

ANNUAL REPORTS



TOWN OF ROLLINSFORD, N.H.

FOR THE YEAR ENDING DECEMBER 31.

1993

DATES TO REMEMBER

January 1	Fiscal year begins
March 5	Annual School Meeting
March 8	Election Day
March 12	Annual Town Meeting
March 22	Annual Water District & Sewer District Meeting
April 1	All property, Real and Personal, assessed to owner this date
April 15	1 Last day for property owners to file property inventories, RSA 77 14, (subject to 1% fine, no less than \$10, no more than \$50) 2 Last day for veterans to file for Service Credit. Applies only to those who have not previously applied in Rollinsford 3 Last day for filing for Elderly Exemptions 4 Last day to file for Current Use Assessment
April 30	Last day to license dogs
June 10	Selectmen must issue warrant to Police to collect all fees or kill all unlicensed dogs by this date
July 1	Property taxes billed in June due by this date
December 1	1 Last day to pay 1994 property taxes billed in November 1994 without penalty 2 Last day to pay 1994 residential taxes without penalty
December 31	Fiscal year ends

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue Squad	384 2222

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	742-2510
Town Clerk / Tax Collector's Office	742-2510
Health Officer	742-2510
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Supt. of Schools	692-4450
Sewerage Treatment Plant	742-8124

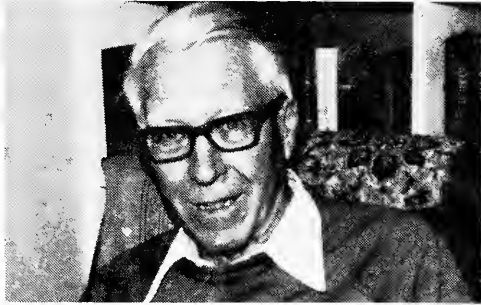
MEETINGS

Selectmen	Every Monday, 7 P.M.
Planning Board	First Wednesday of the month
Board of Adjustment	Call of the Chairman
Conservation Commission	Fourth Monday of the month, 7 P.M.
TRANSFER STATION	Monday, 7 A.M. to 10 A.M.
	Wednesday, 8 A.M. to 12 Noon
	Saturday, 8 A.M. to 3 P.M.

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In Memoriam



Fred L. Green

Born - August 11, 1908
Deceased - June 11, 1993

Fred was born in Lynn, MA, graduated from Lynn Classical High, attended Bates College, and earned a Bachelor of General Studies degree from the School of Lifelong Learning at the University of New Hampshire in 1984. At the age of 76, he was the oldest person to have attained such a degree. 1939 he married Dorothy Nutter of Rollinsford.

He has a 53 year career in drugstore work as manager and co-owner of Nutter's Rexall Pharmacy in Somersworth and Salmon Falls. After the sale of the stores, he continued working until his death for Care Pharmacy as "GO-FER" throughout the area.

Fred served as Rollinsford's representative to the State Legislature for 10 years, member of the Sewer District for 25 years, Armed Services Committee Representative, Civic Pride Committee Member and the Zoning Board of Adjustment, deservedly having the Town Report dedicated to him in 1981.

Fred and his wife Dorothy had a son and three daughters.

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SELECTMEN'S ANNUAL REPORT 1993

Rollinsford had a difficult, but successful year in 1993. Although the 1993 municipal budget had been reduced from the previous year, Town employees continued to deliver essential municipal services in an efficient and cost-effective manner.

Notable events for the town in 1993 included: purchase of the new front-end loader for the highway department, completion of the new transfer station and the transfer road, and the 100th birthday of the Town Hall.

The highway tractor was purchased under budget for \$42,000.00. The transfer station is working as expected and was paid for by savings realized from lower tipping fees in Durham and the elimination of curbside collection costs. The proposed 1994 operating budget for solid waste disposal is about \$80,000.00 lower than it would have been if we had continued with the system as operated in 1991. The Selectmen oppose the petition to resume town curbside waste collection. Such a move would be expensive and again raises the issue of bag and tag or other options that don't provide the flexibility and freedom of the transfer approach that voters approved in 1992.

The proposed 1994 budget of \$835,496.00 is about \$22,200.00 less than the 1993 budget. However, 1994 revenues are projected to fall by as much as \$48,000.00. Therefore, taxes may increase by \$26,000.00 or about 40 cents per \$1,000.00 of assessed value. The major reductions in the 1994 budget occur in the solid waste disposal and welfare items.

The 1994 "hold the line" budget includes the following salary recommendations: 1) a \$800.00 cost of living raise for the five full-time municipal employees and a \$400.00 cost of living adjustment for the four part-time employees who work twenty hours per week. Hourly employees will receive a 3 per cent cost of living raise. In addition, the four full-time positions in the Police Department would receive a \$1,200.00 market equity adjustment to make salaries more competitive with other police departments.

New capital budget items include: scott air-packs for the fire department, a sander for the highway department, a new cruiser for the police department and a 48 cubit yard rolloff container for disposal or demolition wastes and old furniture.

Warrant Articles XIII, XIV, XV request authorization for the Selectmen to improve industrial lots on part of the land purchased from Mr. Curran in 1992. In late January the Selectmen were approached and asked about the availability of an improved industrial site with about five acres. The Selectmen are requesting authorization to extend the new landfill road up to 400 feet, install about 1500 feet of water line and perhaps install a gravity sewer line to serve the site. The money for site improvements would come from money received for the industrial lots.

The Selectmen appreciate the professional and efficient performance of Chief Ducharme and his officers. The low pay of junior officers in the police department continues to be of concern to the Chief and the Selectmen. The market adjustment in salary is needed to help retain our trained young officers.

The Selectmen also appreciate the cooperative and professional leadership displayed by Fire Chief Harry Knowles. Chief Knowles and his volunteers provide excellent fire coverage at minimal cost to the taxpayers.

Members of the Highway Department deserve recognition for keeping the roads open during severe weather conditions this past year. Likewise, the transfer station personnel have put in a lot of cold winter days. Even though transfer station worker Pete Valhos is now 79 years young, he still works 7 hours every Saturday at the transfer station.

Beverly Dionne, Kate Nesman, Florence Greenaway and Gloria Chabot are the unsung Administrative Personnel who really make the town function administratively. Rollinsford really gets a bargain for what we pay in salaries to these people.

Jim O'Connor, the Health Officer, really put in a lot of time dealing with the issue of health related to failed septic systems in 1993. Jim brings a professional attitude and true volunteer spirit to this unappreciated, but very necessary job.

Many other volunteers on committees and boards also need recognition. People who work on town beautification, the Planning Board, the Board of Adjustment, the town newsletter, Recycle Committee and other projects deserve our appreciation.

Rollinsford Board of Selectmen

PLEASE POST BY YOUR TELEPHONE

TOWN OFFICES HOURS

TOWN CLERK — TAX COLLECTOR

Monday, Tuesday, Wednesday and Friday
9:00 a.m. to 1:00 p.m.

Thursday
4:00 p.m. to 8:00 p.m.

SELECTMEN'S OFFICE

Selectmen's Office is open for General
Business — Tax Maps & Tax Cards
Monday and Tuesday
9:00 a.m. to 1:00 P.M.

Selectmen meet every Monday night at 7:00 P.M.

ROLLINSFORD TRANSFER STATION

HOURS OF OPERATION

Monday 7:00 a.m. to 10:00 a.m.
Wednesday 7:00 a.m. to 12:00 Noon
Saturday 8:00 a.m. to 3:00 p.m.

SUMMER HOURS

FIRST MONDAY IN MAY TO FIRST MONDAY IN OCTOBER

Monday 7:00 a.m. to 10:00 a.m.
Monday Evening 5:00 p.m. to 7:00 p.m.
Wednesday 7:00 a.m. to 12:00 Noon
Saturday 8:00 a.m. to 1:00 p.m.

Schedule of operating hours subject to weather conditions

Holiday adjustments or shut-downs to be posted at the transfer station.

TOWN OFFICIALS AND BOARDS

TERM EXPIRES

SELECTMEN AND OVERSEERS OF THE POOR

Edmund F. Jansen, Jr., Chairman	1994
Edgar Ross	1995
Albert Dionne	1996

TOWN CLERK

Beverly Dionne	1994
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TOWN TREASURER

Richard Card	1994
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CHIEF OF THE FIRE DEPARTMENT

Harry Knowles	1994
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REPRESENTATIVE TO THE GENERAL COURT

Richard Wasson	1994
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SUPERVISORS OF THE CHECKLIST

Jacquelyn Jacobson	1994
Nancy Dionne	1996
Janet Morest	1998

MODERATOR

Joseph E. Caouette	1994
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BUDGET COMMITTEE

Denise Knowles, Chairperson	1994
Michael Jacobson	1994
Lawrence Larkin, Jr.	1994
Howard Hammond	1994
Robert Smith	1995
David Walker	1995
Robert Cleary	1996
Michael Rhode	1996
Gail Flynn	1996

TRUSTEES OF TRUST FUNDS

Doris Gibbas	1994
Joseph Porter	1995
Ovid Viel	1996

TRUSTEES OF LIBRARY TRUST

Amy Waters	1994
Tom LeBel	1995
Nelson Lawry	1996

STRAFFORD COUNTY REGIONAL PLANNING BOARD

Edmund F. Jansen, Jr.	1994
Edgar Ross	1994

TERM EXPIRES**SELF-PERPETUATING BOARD****TRUSTEES OF PUBLIC CEMETERIES**

Edmund F. Jansen, Jr., Chairman, Board of Selectmen	1994
Paul Janetos, Chairman	1994
Eugene Berube	1994
Joseph Porter	1994
Clyde Roberts	1994
Joseph Caouette	1994

ELECTED BY TOWN MEETING**SURVEYORS OF WOOD AND LUMBER**

Albert England	1994
Basil Mitchell	1994
Joseph Porter	1994
Albert Viel	1994
Ovid Viel	1994

FENCER VIEWER

Paul Janetos	1994
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TREE WARDEN

Robert Whitehouse	1994
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PARKS AND RECREATION

Arthur Osbon	1994
Albert Viel	1995
Larry Larkin	1996

APPOINTED BY SELECTMEN**Police Department**

Robert Ducharme, Chief	1994
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Highway Department

Ronald Carignan	1994
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Tax Collector

Katie Nesman	1994
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CIVIL DEFENSE DIRECTOR

Robert Ducharme, Police Chief	1994
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REPRESENTATIVE TO ARMED SERVICE COMMITTEE

1994

REPRESENTATIVE TO LAMPREY SOLID WASTE COOP**BOARD OF DIRECTORS**

Edmund F. Jansen, Jr.	1994
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PLANNING BOARD

Edmund F. Jansen, Jr., Ex-Officio	1994
Charles Putnam, Chairman	1994
Marc Couture, Secretary	1994
Richard Bradbury	1994
Armand Laliberte	1994
Richard Wasson	1994
Fred Barry	1994
William Meserve, Alternate	1994

ZONING BOARD OF ADJUSTMENT

Joseph E. Caouette, Chairman	1994
Elliott Bisson	1994
Ovid Viel	1994
Myron O'Neill, Alternate	1994

RECREATION COMMITTEE

Pat Bolduc, Chairperson	1994
Linda Croteau	1994
Nancy Hammond	1994
Lawrence Larkin, Jr.	1994
Doug Starling	1994

HIGHWAY SAFETY COMMITTEE

Robert Dubois, Chairman	1994
Michael Jacobson	1994
Howard Hammond	1994
Robert Ducharme	1994

CONSERVATION COMMITTEE

Ralph Phipps, Chairman	1994
Ernest Lennon	1994
Albert Dionne	1995
Lucy Putnam	1995
Alton Johnson	1996
Larry Larkin	1996

ESTIMATED ROLLINSFORD MUNICIPAL REVENUE FOR 1994 AND TAX RATE CHANGE

Revenue Source	1988	1989	1990	1991	1992	1993	1994	Change
Resident Taxes	14,500.00	15,000.00	17,400.00	17,400.00	17,400.00	17,400.00	17,400.00	.00
National Bank Stock Taxes	50.00	50.00	50.00	50.00	50.00	50.00	50.00	.00
Yield Taxes	100.00	100.00	.00	.00	.00	.00	.00	.00
Interest & Penalties on Taxes	15,000.00	15,000.00	5,000.00	15,000.00	15,000.00	15,000.00	12,000.00	-3,000.00
Inventory Penalties	200.00	200.00	.00	500.00	750.00	1,000.00	1,800.00	800.00
Land Use Change Tax	15,000.00	6,000.00	.00	.00	.00	4,000.00	.00	-4,000.00
Shared Revenue-Block Grant	35,750.00	35,750.00	35,750.00	35,750.00	35,750.00	35,750.00	35,750.00	.00
Highway Block Grant	28,700.00	28,700.00	28,405.00	28,772.00	28,772.00	28,772.00	36,147.00	7,375.00
Railroad Tax	429.00	429.00	579.00	450.00	450.00	450.00	850.00	400.00
State & Water Poll. Proj.	10,209.00	10,000.00	.00	.00	.00	.00	.00	.00
Public Safety Program	5,600.00	2,800.00	.00	.00	.00	.00	2,800.00	2,800.00
Governor's Energy - St. Lts.	4,000.00	.00	.00	.00	.00	.00	.00	.00
Motor Vehicle Permit Fees	160,000.00	175,000.00	190,000.00	170,000.00	165,000.00	175,000.00	175,000.00	.00
Dog Licenses	1,000.00	1,000.00	725.00	725.00	725.00	750.00	1,000.00	250.00
Bus. Lic., Perm., Filing Fees	1,000.00	5,000.00	8,000.00	4,000.00	6,000.00	8,000.00	12,000.00	4,000.00
Police Fines	700.00	700.00	700.00	700.00	700.00	800.00	2,500.00	1,700.00
Uniform Commercial Code	450.00	450.00	450.00	450.00	450.00	450.00	1,500.00	1,050.00
Reimbursements - Other			2,725.00	15,000.00	12,000.00	20,000.00	20,000.00	.00
Rent of Town Property	125.00	125.00	125.00	125.00	125.00	125.00	125.00	.00
Hydro Plant Income	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	.00
Interest on Deposits	12,000.00	12,000.00	20,000.00	20,000.00	14,000.00	10,000.00	10,000.00	.00
Sale of Town Property	23,000.00	.00	3,500.00	300.00	300.00	300.00	500.00	500.00
Contracted Services	26,685.00	29,485.00	29,485.00	28,277.00	15,667.00	15,667.00	15,677.00	.00
Withdrawals from Cap. Res.	100,000.00	.00	.00	.00	.00	40,000.00	7,000.00	-33,000.00
Fund Balance	37,846.00	30,000.00	201,257.00	113,807.00	106,761.17	63,000.00	63,000.00	.00
Land Trust Fund	5,000.00	5,000.00	5,000.00	5,000.00	55,000.00	5,000.00	5,000.00	.00
Land Trust Fund	5,000.00	5,000.00	.00	59,000.00	64,000.00	30,000.00	.00	-30,000.00
Recycling Grant	.00	3,000.00	.00	7,000.00	.00	.00	.00	.00
Fire Tool Grant	.00	.00	.00	.00	4,500.00	.00	.00	.00
Transfer Road Bond	.00	.00	.00	.00	70,000.00	.00	.00	.00
TOTAL	562,344.00	440,789.00	599,151.00	572,306.00	663,400.17	521,214.00	473,089.00	-48,125.00

DETAILED STATEMENT OF PAYMENTS

	Budgeted Expenditures	Year to Date Expenditures
Executive Office		
Selectmen	\$ 6,400.00	\$ 6,400.00
Moderator	50.00	50.00
Supervisors of Checklist	120.00	120.00
Secretarial	7,902.50	6,603.20
Budget Secretary	337.50	266.15
Work Study	100.00	.00
Office Expense (repairs)	1,000.00	927.65
New England Telephone	580.00	492.31
Town Share — FICA	2,690.97	2,113.97
Town Share — Medicare .....	.00	551.68
Postage	2,000.00	1,933.39
Budget Comm. - Postage	29.00	23.20
Publications (printing)	1,850.00	2,156.88
Workers Comp.	1,400.00	906.00
Advertising	300.00	294.82
Register of Deeds	450.00	120.00
Title Search	525.00	525.00
Equipment	300.00	300.00
Computer Expense	800.00	905.00
Contingency	14,020.00	5,558.50
Conf. Dues & Assoc.	300.00	155.00
Mileage	250.00	139.40
Supplies	1,177.00	866.40
Budget Comm. - Envelopes	23.00	8.44
Miscellaneous .....	.00	1,437.60
SUBTOTAL EXECUTIVE OFFICE	\$ 42,604.97	\$ 32,854.59
 ELECTION, REGISTRATION & VITAL STATISTICS		
Ballot Clerk Wages	90.00	60.00
Town Clerk's Salary	10,541.10	10,482.52
Town Clerk	100.00	100.00
Town Share - FICA	20.00	.00
Publications	80.00	.00
Advertising	50.00	.00
Mileage	200.00	.00
Supplies	800.00	765.13
Miscellaneous	90.00	45.85
SUBTOTAL ELECT., REG. & VITAL STAT.	\$ 11,971.10	\$ 11,453.50
 FINANCIAL ADMINISTRATION		
Treasurer	1,200.00	1,200.00
Tax Collector	7,395.00	7,368.76
Audit	8,750.00	8,750.00
Mileage	200.00	20.00
Supplies	850.00	800.55
SUBTOTAL FINANCIAL ADMINISTRATION	\$ 18,395.00	\$ 18,139.31
 PROPERTY APPRAISAL		
Appraisal	4,000.00	3,152.90
Mapping	300.00	.00
SUBTOTAL REVALUATION OF PROPERTY	\$ 4,300.00	\$ 3,152.90

JUDICIAL & LEGAL EXPENSE

Legal Expense	5,000.00	5,270.85
SUBTOTAL JUDICIAL & LEGAL EXPENSE	\$ 5,000.00	\$ 5,270.85

EMPLOYEE BENEFITS/PERSONNEL AD

Unemployment	\$ 1,277.81	1,491.92
SUBTOTAL EMPLOY. BENEFITS/PERSONNEL	1,277.81	1,491.92

PLANNING BOARD

Secretarial	1,000.00	515.00
Postage/Notices	400.00	153.83
Advertising . . . . .	.00	93.00
Master Plan/Civic Profile	500.00	.00
Supplies/Legal	200.00	61.08
SUBTOTAL PLANNING BOARD	2,100.00	822.91

ZONING BOARD

Secretarial	500.00	50.00
Postage/Notices	400.00	90.21
Supplies/Legal	200.00	122.50
SUBTOTAL ZONING BOARD	1,100.00	262.71

GENERAL GOVERNMENT BUILDINGS

Salaries	1,200.00	969.06
Sewer-Town Hall	440.00	440.00
Water-Town Hall	96.00	106.00
Water-Hwy. Shed	96.00	106.00
Water-Fire Station	96.00	106.00
Heat-Town Hall	4,000.00	3,794.60
Heat-Hwy. Shed	1,900.00	1,854.00
Heat-Fire Station	3,500.00	2,237.81
Repairs/Maint. - Town Hall	800.00	894.17
Repairs/Maint. - HWY Shed	500.00	109.25
Repairs/Maint. - Fire Station	500.00	602.94
Electricity - Town Hall	2,875.00	2,905.08
Electricity - HWY Shed	700.00	718.54
Electricity - Fire Station	1,590.00	1,792.86
Supplies - Town Hall	300.00	300.00
SUBTOTAL GEN. GOV'T BUILDINGS	18,593.00	16,860.23

CEMETERIES

Miscellaneous	300.00	300.00
SUBTOTAL CEMETERIES	300.00	300.00

INS. NOT ALLOCATED/INS. BONDS

Bonds	742.50	614.00
Prop/Liability Ins. Trust	30,178.34	26,476.00
SUBTOTAL INS. NOT ALLOCATED/INS. BONDS	30,920.84	27,090.00

AD & REGIONAL ASSOCIATION

Regional Association	2,693.71	2,693.47
SUBTOTAL REGIONAL ASSOCIATION	2,693.71	2,693.47

OTHER GENERAL GOVERNMENT

Hydroplant License Fees	450.00	316.00
Hydrant Rental (Water Dist.)	3,680.00	3,680.00
Hydrant Rental (Somerset/Dover)	800.00	800.00
So. Berwick	300.00	94.29
Berwick	2,133.50	2,133.60
SUBTOTAL OTHER GENERAL GOV'T	7,363.60	7,023.89

POLICE DEPARTMENT

Overtime	10,000.00	9,055.05
Contracted Service	12,000.00	10,447.50
Part-time Salaries	24,100.00	15,464.78
Holidays	2,579.40	1,603.84
Juvenile Diversion	1,000.00	103.08
Secretary	7,915.00	7,486.83
Special Grants	2,800.00	720.52
Chief	34,502.10	34,493.16
Patrolman 1	23,985.10	23,948.77
Patrolman 2	20,500.00	19,938.90
Patrolman 3	20,500.00	16,434.39
Merit Bonus	1,000.00	1,000.00
Office Expense (repairs)	300.00	215.56
New England Telephone	2,205.00	2,065.62
Life & Disability	1,747.92	1,700.92
Town Share - FICA	1,984.93	1,460.98
Town Share - FICA-CONTRAC	182.88	242.75
Town Share - Medicare	2,103.68	1,535.44
Town Share - Med-Contract .....	.00	90.22
Postage	300.00	240.58
Retirement	10,608.18	4,090.13
Retirement - Contracted S	795.71	214.98
BC/BS	10,743.72	12,436.60
Uniforms FT	2,000.00	1,827.24
Uniforms PT	1,000.00	1,259.08
Uniforms Basic Issue	500.00	459.16
Manuals & Publications	600.00	756.75
Training .....	.00	.00
Workers Comp	12,910.67	13,816.50
Advertising	200.00	83.61
Equipment	2,250.00	3,985.32
Radio Repair	680.00	595.79
Radar Maint. ....	.00	80.00
Pagers	621.20	539.40
Conf., Dues & Assoc.	300.00	205.25
Mileage	1,200.00	315.00
Supplies	900.00	991.75
Forms	400.00	395.25
Tickets	160.00	.00
Identification Kit	160.00	136.87
Camera Prints & Supplies .....	.00	303.47
Juvenile Supplies	395.00	256.20

Police Department cont.

Vehicle Repairs & Maint.	3,000.00	3,238.36
Tires	800.00	699.76
Flairs	130.00	125.00
Vehicle Fuel	5,500.00	4,470.73
Ammo	1,040.00	1,040.00
Targets & Frames	150.00	153.00
First Aid	250.00	504.18
Dispatch	5,242.63	5,242.63
Pro Development-FT	2,000.00	1,205.25
Preventive Health	180.00	160.50
Crime Expense .....	.00	.00
Petty Cash .....	.00	79.06
Miscellaneous	150.00	25.84
SUBTOTAL POLICE DEPARTMENT	234,573.02	207,941.55

Description	Budgeted Expenditures	Current Expenditures
AMBULANCE	18,911.55	18,911.55
SUBTOTAL AMBULANCE	18,911.55	18,911.55

FIRE DEPARTMENT

Chief	1,200.00	1,200.00
Salaries	8,504.10	8,168.18
New England Telephone	1,100.00	1,271.09
Answering Service	700.00	700.00
Town Share - FICA	650.58	1,305.26
Town Share - MEDICARE .....	.00	.00
Workers Comp.	1,100.00	906.00
Training	2,000.00	1,950.00
Fire Prevention Education	125.00	122.90
Equipment	4,554.44	5,007.26
Equipment Repairs	500.00	432.07
Radio Repair	1,500.00	1,496.61
Pagers .....	.00	.00
NH Insurance	300.00	162.00
Supplies	300.00	363.81
Vehicle Repair	5,000.00	5,029.75
Equipment Fuel	500.00	476.01
Preventive Health	2,000.00	1,995.00
Protective Clothing	3,000.00	3,164.13
Hose	1,000.00	1,122.26
Scott Air Packs	500.00	457.19
Mutual Aid	1,025.00	1,000.00
Alarm System Maint.	300.00	.00
SUBTOTAL FIRE DEPARTMENT	35,859.12	36,329.52

BUILDING INSPECTION

Salary	2,000.00	870.00
SUBTOTAL BUILDING INSPECTION	2,000.00	870.00

Description	Budgeted Expenditures	Current Expenditures
EMERGENCY MANAGEMENT (CIV DEF)		
EM Miscellaneous	100.00	.00
SUBTOTAL EMERGENCY MANAGEMENT (CIV DEF)	100.00	.00
HIGHWAY, STREETS, BRIDGES & SANITATION		
Full Time Labor	25,470.00	25,369.10
Part Time Assistant	8,034.00	8,735.40
Winter Help	3,000.00	2,910.55
New England Telephone	\$ 420.00	\$ 420.26
Life & Disability	486.98	496.63
Town Share - FICA	2,792.56	2,438.01
Town Share - MEDICARE .....	.00	567.30
Retirement	1,140.68	877.40
BC/BS	6,102.84	5,594.49
Training	200.00	.00
Workers Comp.	6,373.36	5,208.90
Equipment	1,150.00	992.29
Supplies	1,500.00	1,659.35
Vehicle Repair	4,000.00	6,838.91
Tires .....	.00	.00
Vehicle Fuel	2,000.00	2,164.05
Preventive Health	375.00	10.00
Signs	500.00	606.07
Sidewalk Snow Removal	3,500.00	2,650.00
Tree Removal	800.00	.00
Sand & Gravel	2,000.00	1,755.01
Sweeping	2,500.00	1,717.30
Cold Patch .....	.00	309.29
Contracted Services	2,500.00	2,550.00
Salt	2,500.00	2,499.26
Resurfacing & Labor	4,700.00	.00
Added Highway Subsidy	14,150.00	4,557.22
Highway Subsidy Supplies	1,000.00	768.38
SUBTOTAL HIGHWAYS & STREETS	97,195.42	91,695.17
STREET LIGHTING		
PSNH	17,537.50	18,294.13
City of Dover	220.50	.00
Kelwyn Trip Light	500.00	399.44
SUBTOTAL STREET LIGHTING	18,258.00	18,693.57
WASTE DISPOSAL/TRASH		
Lamprey	62,700.00	52,452.06
Salaries	11,444.70	4,812.07
Town Share - FICA	875.52	296.80
Town Share - MEDICARE .....	.00	69.60
Transfer/Recycling Equip.	17,000.00	14,124.47
Trucking (Metal & Tires)	1,500.00	561.35
Garbage Collection	4,000.00	164.40
Trans, Station-Electricit.	2,500.00	1,555.55
Health & Safety	375.00	361.85
Misc. (Dump Covering)	1,000.00	278.19
SUBTOTAL WASTE DISPOSAL/TRASH	101,395.22	74,676.34

SOLID WASTE CLEANUP/RECYCLE

Trucking (Recycling) .....	.00	121.89
Dues & Assoc. ....	.00	150.11
Miscellaneous	2,000.00	70.00
SUBTOTAL SOLID WASTE CLEANUP/RECYCLE	2,000.00	342.00

PEST CONTROL

Health Officer	165.00	165.00
Dog Officer	2,380.72	2,064.47
Town Share - FICA	182.13	102.47
Town Share - MEDICARE .....	.00	25.82
Shelter Fee	500.00	243.00
Mileage	1,170.00	152.10
Supplies	230.00	204.99
SUBTOTAL PEST CONTROL	4,627.85	2,957.85

HEALTH AGENCY & HOSPITALS

Health Agency - Tri Area Nurse	5,900.00	5,900.00
SUBTOTAL HEALTH AGENCY & HOSPITALS	5,900.00	5,900.00

GENERAL ASSISTANCE

Friendship Express'd	1,000.00	500.00
Community Action	500.00	500.00
Veterans Aid	270.00	.00
Rent	30,000.00	21,304.00
Food	1,000.00	405.85
Utilities	2,000.00	1,415.84
Miscellaneous	1,000.00	761.43
SUBTOTAL GENERAL ASSISTANCE	35,770.00	24,887.12

PARKS AND RECREATION

Salaries	412.00	.00
Town Share - FICA	215.12	185.22
Town Share - MEDICARE .....	.00	43.30
Workers Comp.	182.16	227.10
Winter Rec.	1,941.40	.00
Summer Rec.	5,417.00	5,418.43
Supplies	62.37	.00
SUBTOTAL PARKS & RECREATION	8,230.05	5,874.05

PATRIOTIC PURPOSES

Flags	900.00	609.00
SUBTOTAL PATRIOTIC PURPOSES	900.00	609.00

ECONOMIC DEVELOPMENT

Miscellaneous	100.00	100.00
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ECONOMIC DEVELOPMENT

Industrial Commission	100.00	.00
SUBTOTAL ECONOMIC DEVELOPMENT	100.00	.00

DEBT SERVICE-PRINCIPAL

Foundry Street	10,000.00	10,000.00
Truck & Lights	20,000.00	20,000.00
Storm Drains	10,000.00	10,000.00
Transfer Station Road	15,000.00	15,000.00
SUBTOTAL DEBT SERVICE - PRINCIPAL	55,000.00	55,000.00

DEBT SERVICE - INTEREST

Foundry Street	3,465.00	3,465.00
Truck & Lights	2,720.00	2,720.00
Storm Drains	2,070.00	2,070.00
Transfer Station Road	3,431.94	3,431.95
Bond Council Transfer Rd.	1,500.00	1,500.00
SUBTOTAL DEBT SERVICE - INTEREST	13,186.94	13,186.95

ROLLINSFORD CEMETERY OPERATIONS FUND

Beginning Balance January 1, 1993	\$	7,494.82
RECEIPTS IN 1993:		
Transferred from savings		4,123.61
Interest on NOW account		105.12
Cemetery Lots Sold		600.00
Miscellaneous Income		1,066.00
TOTAL RECEIPTS IN 1993		13,389.55
EXPENDITURES IN 1993:		
Labor		5,693.17
Social Security		1,075.98
Water		116.00
Flowers		80.00
Equipment use fee		1,750.00
Workmen's compensation		804.30
TOTAL EXPENDITURES IN 1993		9,519.45
Ending Balance, December 31, 1993		3,870.10

CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1, 1993	\$	81,069.66
New Funds		600.00
Balance, January 1, 1993		81,669.66
Income, January 1, 1993		53,966.76
New Income during period		200.00
Interest earned during period		4,718.40
Withdrawn		-4,123.61
Balance, December 31, 1993		54,761.55

SUMMARY OF 1993 APPROPRIATIONS AND EXPENDITURES AND 1994 PROPOSED MUNICIPAL BUDGET

Item	Budget-Comm		Department		Selectmen		Budget-Co		Change		Percent Change
	1993	1994	1993	1994	1994	1994	1994	1993-94	1993-94		
Total Town Officials	8,900.00	8,900.00	8,900.00	8,900.00	8,900.00	8,900.00	8,900.00	.00	.00	.00	.00
Total Town Office	51,125.10	47,174.51	52,650.23	52,975.23	52,975.23	52,975.23	52,975.23	1,850.13	3.62	3.62	
Total Town Fringe Benefits	4,140.97	3,274.57	4,376.22	4,376.22	4,376.22	4,376.22	4,376.22	235.25	5.68	5.68	
Bonds	742.50	614.00	742.50	742.50	742.50	742.50	742.50	.00	.00	.00	
General Liab & Personal Injury	4,200.00	4,137.00	4,410.00	4,410.00	4,410.00	4,410.00	4,410.00	210.00	5.00	5.00	
Total Elect & Registration	500.00	293.45	1,159.78	1,159.78	1,159.78	1,159.78	1,159.78	659.78	131.96	131.96	
Total Town Hall Maint.	9,711.00	9,304.53	10,182.00	10,182.00	10,182.00	10,182.00	10,182.00	471.00	4.85	4.85	
Total Town Hall Insurance	2,760.00	697.38	2,741.30	2,741.30	2,741.30	2,741.30	2,741.30	35.30	1.30	1.30	
Total Mapping & Appraisal	4,300.00	3,152.00	3,165.70	3,165.70	3,165.70	3,165.70	3,165.70	1,950.00	45.35	45.35	
Total Hydroplant	2,883.60	3,131.70	3,165.70	3,165.70	3,165.70	3,165.70	3,165.70	282.10	9.78	9.78	
Total Police Salaries	146,081.50	123,521.82	150,871.14	149,435.21	149,435.21	149,435.21	149,435.21	3,353.71	2.30	2.30	
Total Police Contracted Service	15,778.59	11,630.95	15,778.59	15,778.59	15,778.59	15,778.59	15,778.59	.00	.00	.00	
Total Police Fringe Benefits	55,144.61	45,205.00	52,848.69	52,632.38	52,632.38	52,632.38	52,632.38	-2,512.23	-4.56	-4.56	
Prof. Development-F.T. Police	2,000.00	1,205.25	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	.00	.00	.00	
Total Police Administration	6,210.00	5,074.00	5,970.00	6,070.00	6,070.00	6,070.00	6,070.00	-140.00	-2.25	-2.25	
Cruiser Insurance	1,010.00	1,010.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	50.00	4.95	4.95	
Total Uniform & Per Equip	3,500.00	3,545.40	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	.00	.00	.00	
Total Police Dept. Equip	2,250.00	4,742.07	3,245.00	3,245.00	3,245.00	3,245.00	3,245.00	795.00	35.53	35.53	
Total Cruiser & Supplies	12,170.00	10,826.81	11,710.00	11,710.00	11,710.00	11,710.00	11,710.00	-460.00	-3.78	-3.78	
Police Postage	300.00	240.58	300.00	300.00	300.00	300.00	300.00	.00	.00	.00	
Strafford Dispatch	5,242.63	5,242.63	5,242.63	5,242.63	5,242.63	5,242.63	5,242.63	.00	.00	.00	
Total Animal Control	4,546.92	2,952.14	4,682.11	4,682.11	4,682.11	4,682.11	4,682.11	135.19	2.97	2.97	
Fire Dept. Men's Allowance	8,504.10	8,168.18	10,215.00	10,215.00	10,215.00	10,215.00	10,215.00	1,710.90	20.12	20.12	
Total Fire Administration	4,950.00	5,043.99	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	300.00	6.06	6.06	
Total Fire Dept. Oper & Equip	16,654.44	17,117.02	18,770.00	18,770.00	18,770.00	18,770.00	18,770.00	1,115.56	6.70	6.70	
Total Fire Station Maintenance	5,686.00	4,739.61	5,776.00	5,776.00	5,776.00	5,776.00	5,776.00	90.00	1.58	1.58	
Total Fire Dept Insurance	6,651.04	5,965.16	6,578.61	6,578.61	6,578.61	6,578.61	6,578.61	927.57	16.41	16.41	
Total Highway Salaries	36,504.00	37,015.05	38,204.00	38,204.00	38,204.00	38,204.00	38,204.00	1,700.00	4.66	4.66	
Total Highway Fringe Benefits	15,851.60	14,816.07	16,716.72	16,716.72	16,716.72	16,716.72	16,716.72	865.12	5.46	5.46	
Highway School & Meetings	200.00	.00	200.00	200.00	200.00	200.00	200.00	.00	.00	.00	
Total Highway Operations	12,650.00	14,910.67	12,650.00	12,650.00	12,650.00	12,650.00	12,650.00	.00	.00	.00	
Total Town Shed Maint.	3,616.00	3,208.05	5,206.00	5,206.00	5,206.00	5,206.00	5,206.00	1,590.00	43.97	43.97	
Total Highway Insurance	2,101.87	2,100.64	2,201.87	2,201.87	2,201.87	2,201.87	2,201.87	100.00	4.76	4.76	
Total Highway Subsidy	29,350.00	24,156.46	30,850.00	30,850.00	30,850.00	30,850.00	30,850.00	1,500.00	5.11	5.11	
Total Waste Disposal	104,898.58	76,086.21	82,919.76	82,919.76	82,919.76	82,919.76	82,919.76	-21,978.83	-20.95	-20.95	

Item	Budget-Comm 1992	Expended 1992	Department 1993	Selectmen 1993	Budget-Co 1993	Change 1993-94	Percent Change
Total Street Lighting	18,258.00	18,693.57	19,939.37	19,940.37	19,940.37	1,682.37	9.21
Industrial Commission	100.00	.00	100.00	100.00	100.00	.00	.00
Conservation Commission	100.00	100.00	100.00	100.00	100.00	.00	.00
Civil Defense	100.00	.00	100.00	100.00	100.00	.00	.00
Total Planning Board	2,100.00	1,322.89	3,600.00	3,600.00	3,600.00	1,500.00	71.43
Total Zoning Board	1,100.00	262.71	1,100.00	1,100.00	1,100.00	.00	.00
Total Care of Trees	800.00	.00	800.00	800.00	800.00	.00	.00
Total Health	24,811.55	24,811.55	24,891.55	24,891.55	24,891.55	80.00	.32
Contingency Fund	14,020.00	5,558.50	14,020.00	14,020.00	14,020.00	.00	.00
Total Welfare	35,770.00	24,887.12	26,770.00	26,770.00	26,770.00	-9,000.00	-25.16
Memorial Day Expense	900.00	609.00	900.00	900.00	900.00	.00	.00
Total Parks & Playgrounds	532.77	.00	532.77	532.77	532.77	.00	.00
Total Recreation	7,736.98	5,874.05	7,243.58	7,243.65	7,243.65	-458.33	-5.92
Total Hydrant Rental	4,480.00	4,480.00	4,480.00	4,480.00	4,480.00	.00	.00
Cemeteries	300.00	300.00	300.00	300.00	300.00	.00	.00
Damages & Legal Fees	5,000.00	5,270.85	7,000.00	7,000.00	7,000.00	2,000.00	40.00
Reg & Municipal Assoc, Adv.	2,693.71	2,693.71	2,693.71	2,693.71	2,693.71	.00	.00
Total Interest	13,686.94	13,186.95	9,400.00	8,710.00	8,710.00	-4,976.94	-36.36
Total Principal Payments	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	.00	.00
Road Reconstruction 1994	25,000.00	20,342.57	25,000.00	25,000.00	25,000.00	.00	.00
Land Appraisal for Land Trust	5,000.00	.00	5,000.00	5,000.00	5,000.00	.00	.00
Police Cruiser . . . . .	.00	.00	18,000.00	18,000.00	18,000.00	18,000.00	100.00
Recycling Equipment . . . . .	.00	15,000.00	6,500.00	6,500.00	6,500.00	6,500.00	100.00
Fire Dept. - Scott Air Packs . . . . .	.00	.00	10,000.00	10,000.00	10,000.00	10,000.00	100.00
Road Sander . . . . .	.00	.00	4,000.00	4,000.00	4,000.00	4,000.00	100.00
Grand Total	857,727.20	737,733.52	836,391.51	835,309.84	835,809.84	-22,417.35	-2.61

UNPAID PROPERTY TAXES AS OF JANUARY 31, 1994

1991 TAXES	AMOUNT DUE	
Bertrand, Gerard	\$759.95	
Flynn, Tim & Ruth	62,012.45	Combine Taxes on 13 Properties
Gauthier, George	2,763.30	
Grimard, Frances	3,161.02	
Jacobson/Goodwin	904.20	
Jacobson, Jacqueline	839.46	
Landry Family Partnership	2,703.73	
Lord, Ella Estate	2,031.26	
Ordway, Bridget	1,086.08	
Pay, John	2,509.46	
Pay, John	2,490.12	
Plante, Jeanette	2,607.32	
Proctor, Ray	1,606.48	
Renaud, Jos & Edwina	2,401.84	
Starling, Doug & Kay	1,827.80	
Swan, Robert & Eva	441.30	
Saucier, John	1,053.89	
Wooley, Michael & Paula	4,933.16	
Zammit, Joseph	1,282.62	
 1992 Taxes		
Adams, Kathleen	1,159.02	Not including interest and fees
Bennett, Patricia	1,575.47	
Bertrand, Gerard	2,742.80	
Estes, Albert & Elizabeth	2,858.31	
Flynn, Timothy & Ruth	55,189.49	Total 13 Properties
Gauthier, George	3,002.50	
Gibbas, Michael	1,018.01	
Grimard, Frances	2,950.74	
Grimard, Frances	3,346.11	
Jacobson/Goodwin	3,156.92	
Jacobson, Jacqueline	1,698.40	
Kageleiry, Charles	1,215.23	
Kilty, Jeffrey	465.24	
Landry Family Partnership	2,940.01	
Lord, Ella Estate	2,174.14	
Marshall, John & Lisa	205.59	
Morest, Ronald	690.80	
Ordway, Bridget	2,156.82	
Pay, John	2,701.53	
Pay, John	2,688.84	
Plante, Jeanette	2,815.78	
Proctor, Ray & Betty	1,732.32	
Renaud, Joseph & Edwina	2,587.28	
Roberge, Elaine	1,231.56	
Robinson, Edmund	179.28	

1992 TAXES

	AMOUNT DUE
Saucier, John & Ruth	2,015.12
Soucy, Robert	1,313.00
Starling, Doug & Kay	1,971.47
Swan, Robert & Eva	468.82
The Housing Partnership	7,494.43
Wason, Robert	1,944.57
Welch, Edward	1,678.89
Woolley, Michael & Paula	5,301.47
Zammit, Joseph	1,727.37

ROLLINSFORD NEW HAMPSHIRE TAXPAYER'S REPORT

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
10	101		Aardvark Properties & Dev.	0	59,900	0	2,019
14	2	1	Abbott, Richard	0	74,300	0	2,504
10	29		Adams, Glenn	0	50,100	0	1,688
10	28		Adams, John	0	27,700	0	933
14	47		Adams, Kathleen	0	54,500	0	1,837
4	41	2	Adams, Roger	0	67,800	100	2,185
4	7		Aikman, Marian	53,881	121,219	0	4,085
4	10		Aikman, Marian	0	73,300	0	2,495
4	11		Aikman, Marian	35,969	5,931	0	200
4	11	1	Aikman, Marian	9,994	1,906	0	64
4	11	2	Aikman, Marian	17,375	2,425	0	82
4	12		Aikman, Marian	33,996	1,204	0	41
4	23		Aikman, Marian	42,726	1,574	0	53
4	26		Aikman, Marian	13,030	1,770	0	60
4	27		Aikman, Marian	19,568	2,832	0	95
4	28		Aikman, Marian	15,661	4,839	0	163
4	29		Aikman, Marian	31,574	56,026	0	1,888
4	30		Aikman, Marian	16,141	100,559	0	3,389
4	32		Aikman, Marian	17,778	722	0	24
4	34		Aikman, Marian	44,350	3,150	0	106
4	35		Aikman, Marian	21,736	89,264	0	3,008
4	36		Aikman, Marian	14,080	63,520	0	2,141
4	24A		Aikman, Marian	0	1,700	0	57
9	10	17	Allard, Michael	0	71,500	0	2,410
15	1		American Legion	0	401,300	0	0
15	28	1	American Legion	0	17,000	0	0
15	39		American Legion	0	32,700	0	0
1	61		Anderson & Brown	7,499	67,701	0	2,282
8	5		Anderson & Brown	0	19,800	0	667
8	6		Anderson & Brown	0	82,800	0	2,790
1	60	1	Anderson & Brown	11,190	1,710	0	58
9	12		Anderson, David	0	63,900	0	2,153
1	61	1	Anderson, Jerry	2,557	1,043	0	35
1	62		Anderson, Jerry	0	90,700	100	2,957
19	24		Anderson, Jerry & J &	0	40,200	0	1,355
1	60		Anderson/Brown	8,964	3,836	0	129
15	15		Angelopoulos, Frank	0	50,800	0	1,712
11	27		Angelopoulos, Theodora	0	130,300	100	4,291
9	10	23	April, Ronald	0	63,200	0	2,130
2	8		Argue, James	0	58,800	0	1,982
2	10		Arkwell, David	0	57,900	0	1,951
2	10	1	Arkwell, David	0	107,000	0	3,606
9	18		Arkwell, David	0	59,600	0	2,009
15	14		Arnault, Gerald	0	48,300	100	1,528
12	6		Arnault, Karen	0	65,000	0	2,191
21	4		Arnold, David R.	0	29,800	0	1,014
3	29	1	Arthur, Jeffrey	0	93,100	0	3,137
14	13	25	Ashburner, Diane M.	0	63,600	0	2,143
4	37	31	Atcheson, David A.	0	113,600	0	3,828
11	23		Athans, John	0	56,600	100	1,807

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
15	6		Auger, Lawrence P.	0	47,900	100	1,514
3	42		Ayer, Paul	0	131,300	100	4,325
1	36		Baker, E.J.	0	66,400	0	2,260
10	44		Balint, Steve	0	45,400	0	1,530
1	3		Balomenos, Arthur	14,884	27,616	0	931
12	1	1	Bandouveres, Gary	0	72,700	0	2,450
12	1		Bandouveres, George	0	22,900	0	772
12	2		Bandouveres, George	0	78,200	100	2,535
12	3		Bandouveres, Paul G.	0	58,100	0	1,958
10	90		Bank of Portsmouth, First NH	0	67,700	0	2,281
1	64		Bannon, Gary S.	0	70,500	0	2,400
12	12		Barbary, Austin	0	90,700	100	2,957
5	33		Barrows, Everett	0	46,300	0	1,560
20	11		Barry, Frederick	0	131,100	100	4,318
14	1		Bascom, Thomas	0	59,200	0	2,015
11	17		Baxter, Colleen	0	55,000	0	1,873
4	24		Beaudet, Roland	0	63,900	0	1,985
2	2	33	Bednarz, John &	0	100,100	0	3,373
5	10		Bell, David	0	56,700	100	1,811
15	16		Bennett, Patricia	0	44,400	100	1,410
14	13	18	Bennett, Robert	0	77,000	0	2,595
4	41	3	Bergamo, John A.	0	83,100	0	2,800
5	52		Berge, Eivind	0	56,900	0	1,918
14	29		Bergeron, Gary	0	50,900	0	1,715
2	26		Bergmann, Gloria	0	62,700	0	2,113
19	27	1	Bernier, Joseph	0	79,900	0	2,693
13	19	1	Berounsky, Michael	0	60,100	0	2,025
11	18		Berry, Robin	0	37,400	0	1,260
2	3	2	Berry, Thomas	0	65,700	0	2,214
20	12		Berry, Thomas	0	47,000	0	1,584
2	3	4	Bertrand, Gerard	0	75,700	0	2,577
8	16		Bertrand, Robert	0	56,500	100	1,804
13	6		Bickford, Merle	0	62,800	100	2,016
3	7	10	Biehl, Franklin	0	22,700	0	765
10	17		Bishop of, Manchester	0	90,300	0	0
10	18		Bishop of, Manchester	0	17,000	0	0
10	21		Bishop of, Manchester	0	56,800	0	0
10	49		Bishop, Allan	0	47,100	0	1,603
10	63		Bisier, Diogene	0	47,000	0	1,584
10	4		Bisson, Robert	0	64,400	100	2,070
13	22	1	Bisson, Ronald	0	66,300	0	2,234
2	2	6	Bittner, Barry	0	83,500	100	2,741
9	10	32	Black, Todd	0	62,500	0	2,106
14	44	3	Blackwood, Marjorie	0	75,700	0	2,551
5	11		Blair, Robert	0	46,700	100	1,474
1	45		Blais, Henry	0	62,700	100	2,013
5	30		Blais, Maurice	0	49,900	0	1,682
5	56		Blais, Peter	0	53,600	0	1,824
14	2		Blanchett, Robert W.	0	46,900	0	1,581
9	9		Bloise, Frederick	0	68,500	0	2,308
10	50		Blouin, Inc.	0	299,800	0	10,103
4	37	3	Bodoh, David	0	22,600	0	772
10	54		Bolduc, Kenneth	0	63,700	0	2,147

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
10	52	1	Bolian, Charles	0	99,300	0	3,379
15	29		Bolian, Charles	0	108,200	0	3,646
9	10	34	Bond, Neal	0	61,100	0	2,059
10	31		Boretti, Robert	0	64,600	0	2,199
10	98		Bosse, Rhea	0	49,700	0	1,675
10	45		Boston &, Maine RR	0	3,700	0	125
2	25		Boston &, Maine RR	0	32,700	0	1,102
8	10		Boston &, Maine RR	0	19,300	0	650
8	13		Boston &, Maine RR	0	13,300	0	448
9	13	38	Boucher, John	0	58,100	0	1,978
1	35		Boucher, Louis	0	73,000	0	2,460
15	3		Bourque, Armand	0	46,900	100	1,481
14	30		Boutin, Dennis	0	43,600	0	1,469
14	42	1	Boyle, Sean	0	130,600	0	4,401
4	37	2	Bradbury, Richard	0	103,700	100	3,395
9	10	43	Brelis, Christopher	0	75,200	0	2,534
10	91		Brennick, & Smith	0	52,300	0	1,763
14	13	21	Bridges, Kevin S	0	67,000	0	2,281
4	37	27	Brouillette, Charles	0	118,500	0	3,993
13	1		Brown, Charleen	0	53,600	0	1,806
2	2	21	Brown, Charles	0	80,500	0	2,713
20	16		Brown, Michael	0	41,600	0	1,402
2	21		Brown, Raymond	0	46,600	0	1,570
10	1		Brown, Robert	0	71,300	0	2,403
19	11		Brown, Robert	0	13,100	0	441
15	9		Brown, Ronald	0	61,500	0	2,094
3	27		Brown, Steven	41,117	88,183	0	2,972
9	10	13	Brown, Terry	0	63,300	0	2,133
9	27		Brunelle, Raymond	0	61,600	100	1,976
8	17		Brunelle, Robert	0	62,400	0	2,103
2	2	20	Brunette, Kenneth	0	97,300	0	3,279
9	10	18	Bunker, Michael	0	64,400	0	2,170
3	46		Burke, Dennis	0	32,700	0	1,102
3	14		Burke, John	0	68,900	100	2,222
20	24		Burke, Robert	0	52,500	0	1,787
9	15		Burkhard, John	0	38,600	0	1,314
10	113		Burnham, Fannie	0	32,700	0	1,102
10	37		Burr, Alonzo	0	87,100	0	2,935
9	10	14	Butt, Peter	0	56,800	0	1,914
1	57	4	Cambo, William	0	93,100	0	3,137
5	2		Canney, Rachel	0	51,000	0	1,719
10	42		Caouette, Ida	0	63,500	200	1,856
4	37	30	Card, Richard	0	127,000	0	4,280
14	39		Carignan, Ronald	0	41,000	100	1,282
10	105		Carley, John	0	62,400	0	2,124
3	7	2	Carmer, Dewitt	0	81,500	0	2,747
9	8		Caron, Gary	0	46,800	0	1,577
13	14		Caron, Gerard	0	59,100	0	1,992
14	55	10	Caron, Paul	0	73,900	0	2,490
13	7		Carr, Roland	0	62,800	100	2,016
14	23		Carroll, S.G.	0	57,300	0	1,931
9	10	37	Carroll, Thomas	0	63,100	0	2,126

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
5	19		Cashman, William	0	46,500	100	1,467
10	55		Cass, Harley	0	52,200	100	1,659
3	43	2	Catalfo, Joseph	0	102,900	0	3,468
3	41		Catalfo, Vinenza	10,707	111,993	100	3,590
3	15		Catino, Andrew	0	72,300	0	2,437
2	19	9	Caviris, Charles	0	16,300	0	549
4	14		Caviris, Charles	0	163,500	0	5,510
9	10	10	Cecchetti, Carlo	0	62,900	100	2,020
2	2	41	Celona, Stephen M.	0	93,200	0	3,141
14	14		Chabot, Dennis	0	70,900	100	2,289
10	38		Chabot, Raymond &	0	36,000	0	1,225
2	2	25	Chabot, Ronald	0	89,800	0	3,026
21	6	1	Chadwick, Kenneth	0	3,200	0	108
13	23		Charpentier, Albert	0	67,100	100	1,993
10	71		Chase, Antonia	0	42,200	100	1,154
10	72		Chase, Antonia	0	26,500	0	893
10	68		Chase, Earl D.	0	63,500	0	2,140
20	5		Chase, Robert	0	79,100	0	2,666
3	6		Chenard, Gerard	12,818	76,882	0	2,422
14	31		Cheney, Harland	0	1,200	0	40
14	32		Cheney, Harland	0	41,100	100	1,285
9	21		Cheney, Mary	0	46,300	0	1,560
1	30	8	Childs, Donna	0	69,500	0	2,342
1	1		Churchill, Reality Trust	0	41,900	0	1,426
4	31		Cingolani, William	0	69,000	0	2,325
9	10	42	Cinotto, Frederick	0	63,300	100	2,033
1	14	1	City of, Dover	0	13,700	0	462
1	14		City of, Dover &	0	24,200	0	816
20	14		Clairmont, Peter	0	49,800	0	1,678
9	6		Clancy, Nancy	0	59,100	0	1,992
14	55	11	Clark, William	0	55,700	0	1,877
13	22		Clavette, Norman	0	55,300	0	1,864
5	22		Cleary, Robert	0	45,200	0	1,523
5	4		Cloutier, Paul	0	48,300	0	1,628
4	37	9	Cogdill, Tim	0	22,600	100	662
10	3		Cogdill, Timothy	0	64,500	100	2,074
5	3		Collins, James	0	60,200	0	2,029
11	16		Collins, William	0	49,200	0	1,658
13	25		Colprit, Stephen	0	45,200	0	1,523
4	37	15	Connolly, Paul	0	172,600	0	5,817
15	5		Constine, Fred	0	49,200	100	1,390
20	21		Convenient, Foods	0	108,400	0	3,653
9	10	15	Cordeiro, Greg	0	58,500	0	1,971
4	37	10	Corliss, Dennis	0	109,100	100	3,613
19	12	1	Cormier, Delia &	0	13,300	0	458
2	11		Couture, Marc	9,869	87,631	0	2,953
1	26		Couture, Roland	44,209	1,191	0	40
3	7	11	Cowcurn, Helen	0	96,100	0	3,239
9	10	27	Cowie, Jett	0	55,300	0	1,864
15	28	2	Crosby, Susan L.	0	70,100	0	2,362

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
10	123		Crosier, Verne &	0	67,200	0	2,265
14	48		Croteau, Albert	0	56,100	0	1,891
15	32		Croteau, Eva	0	41,700	0	1,237
14	38		Croteau, John	0	46,200	0	1,557
15	33		Croteau, Joseph	0	40,200	100	1,255
2	2	14	Crotto, Michael L.	0	90,000	0	3,033
14	18	1	Cullen, Robert	0	57,000	100	1,821
1	30	3	Cundiff, Odonval Y.	0	52,900	0	1,783
14	13	16	Cunningham, John	0	58,600	200	1,775
5	55		Curry, Susan	0	58,100	0	1,958
3	3	3	Curtis, Corydon	0	95,300	0	3,212
3	4	1	Curtis, Corydon	0	11,600	0	391
2	3	3	Curtis, Gary D.	0	72,700	0	2,450
3	7	7	Cushman, James	0	45,000	100	1,417
11	8		Daeris, Eunice	0	76,100	0	2,565
11	10		Daeris, Eunice	0	1,800	0	61
5	15		Dagenais, George	0	49,900	100	1,582
1	57	3	Daigle, Daniel	0	87,800	0	2,959
1	54	1	Daigle, Leonard	0	93,300	0	3,144
14	44	1	Daigneault, Michael	0	93,900	100	3,064
5	35		Daley, Gloria	0	47,600	0	1,604
10	125		Damart	0	938,500	0	31,677
4	37	7	Danford, William	0	181,500	0	6,117
1	49		Davis, Charlotte	0	28,300	0	964
1	50		Davis, Charlotte	0	3,700	0	135
9	10	4	Davis, Daniel	0	55,200	0	1,860
2	9		Day, Edward	0	88,300	0	2,976
11	6		Day, Richard	0	65,000	100	2,091
2	31		Dearborn, Howard	0	54,900	100	1,750
2	2	17	Decolmacker, Robert J.	0	123,400	0	4,159
3	1	1	Demers, Patricia	57,119	7,081	0	239
3	2	1	Demers, Patricia	2,369	731	0	25
3	36		Demers, Robert	0	63,500	0	2,140
2	2	1	Demers, Roland	0	89,100	0	3,033
10	65		Deroy, Raoul	0	32,700	0	933
15	7		Desrochers, Daniel	0	67,700	0	2,304
2	2	31	Diamond, George S.	0	103,700	0	3,495
13	20		Dionne, Albert	0	62,800	***	716
11	12		Dionne, Charles	0	47,400	100	1,497
10	104		Dionne, Norman	0	46,100	0	1,469
1	44		Dixon, Sally Jo	0	69,700	0	2,349
1	14	2	Doctor's Park Condo. Assoc.	0	2,600	0	88
10	16	A	Dodier, Kevin P.	0	68,500	0	2,308
13	3		Dodier, Paul	0	57,000	100	1,821
3	7	1	Dodier, Richard	0	104,000	100	3,405
5	51		Doiron, Roland	0	66,000	0	2,224
15	28	3	Donahue, Daniel J.	0	11,600	0	391
14	13	24	Donovan, Ronald &	0	1,700	0	57
14	13	26	Donovan, Ronald &	0	61,300	0	2,066
9	13	35	Doucette, Anita	0	61,000	0	2,077
3	9		Dover, School Dept.	0	5,000	0	179
1	2	1	Downs, Michael	0	764,300	0	25,757

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
9	13	39	Doyon, Norman	0	61,200	0	2,062
3	26		Drake, Charles	0	67,300	100	2,168
11	1	1	Dube, Deborah	0	64,700	0	2,180
10	107		Dube, Noel	0	51,100	0	1,722
11	4		Dubois, John	0	64,500	100	2,074
2	19	2	Dubois, Patricia	0	56,500	0	1,904
2	2	13	Dubois, Robert	0	112,800	0	3,801
20	3		Ducharme, Ronald	0	72,500	0	2,443
10	76		Duchesneau, Guy	0	46,900	0	1,581
4	37	25	Dugal, Arthur	0	23,200	0	782
10	27		Duhaime, Evangeline	0	62,400	100	2,003
14	13	10	Dukes, Thomas	0	58,800	0	1,982
14	40		Dumais, Ronald	0	51,900	100	1,649
2	2	32	Durgin, Robert H.	0	83,300	0	2,807
14	21		Eastman, Florence	0	48,100	100	1,521
14	42		Economos, Anthony	0	50,700	100	1,609
5	45		Economos, Frances	0	46,900	100	1,481
14	36		Economos, George	0	49,300	100	1,577
9	10	31	Eddy, Kurt W	0	64,400	0	2,170
9	10	5	Eddy, Norman	0	60,300	100	1,932
15	19		Eldridge, Evelyn	0	62,000	0	2,089
3	19		Eliades, Alexander	0	177,800	0	5,992
3	20	1	Eliades, Alexander	0	22,700	0	765
15	35		Ellis, Pearl	0	58,800	0	1,813
20	18		Ellis, Thomas	0	37,600	0	1,267
5	44		Emack, Paul	0	51,700	0	1,742
9	13	37	Emerson, George	0	57,700	0	1,944
3	8		Emerson, Lucius	0	88,800	0	2,993
3	7		Emerson, Mrs. George	0	160,600	0	5,412
19	3		England, Albert	0	67,100	100	2,161
10	82		Erickson, Victoria M	0	69,400	0	2,362
10	4A		Estate of Marion Bisson	0	8,300	0	280
2	30		Estate of Theresa B. Dudley	0	42,400	0	1,429
3	18		Estes, Joanne	0	74,400	0	2,507
10	14		Estes, Wayne	0	11,700	0	404
10	15		Estes, Wayne	0	84,700	0	2,883
11	25		Fager, Vasiliki	0	50,800	100	1,612
4	18	1	Farmer, John	0	50,900	0	1,715
10	74		Farrell, Stephen E.	0	49,200	0	1,658
14	55	12	Federal National Mortgage	0	62,000	0	2,089
3	11	1	Fenton, Joseph	0	78,500	0	2,645
11	15		Fermanis Estate	0	82,000	0	2,763
11	13		Fermanis, Helen	0	49,100	0	1,486
9	10	7	Fewell, Payne	0	55,200	0	1,860
5	21		Fieldsend, Gary	0	47,100	0	1,587
4	37	13	Fink, Charles	0	182,100	100	6,037
3	23		First N.H. Bank	0	214,000	0	7,212
2	18		Fischer, Walter	0	33,300	0	1,122
10	20		Fischer, Walter	0	4,100	0	138

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
1	30	1	Fisher, Clara	0	59,400	0	2,002
15	36		Flanagan, James	0	82,000	0	2,791
3	35		Fleming, William	0	69,400	100	2,239
10	118	1	Flynn III, Timothy J	0	95,500	0	3,250
9	4		Flynn, Patricia A.	0	59,000	0	1,988
20	25		Flynn, Paul	0	75,300	0	2,538
10	46		Flynn, Tim	0	26,000	0	886
10	53		Flynn, Tim	0	20,000	0	684
10	111		Flynn, Timothy	0	98,500	0	3,352
10	112		Flynn, Timothy	0	68,400	0	2,328
10	122		Flynn, Timothy	0	67,800	0	2,308
10	127		Flynn, Timothy	0	370,500	0	12,536
10	127	1	Flynn, Timothy	0	228,900	0	7,764
10	112A		Flynn, Timothy	0	67,500	0	2,298
10	121A		Flynn, Timothy	0	210,300	0	7,137
10	122A		Flynn, Timothy	0	68,700	0	2,338
10	123A		Flynn, Timothy	0	90,200	0	3,070
10	77		Fogarty, Ida	0	44,400	100	1,396
9	26		Fogarty, Richard	0	53,800	100	1,713
14	44	5	Fogarty, Theresa	0	62,500	0	2,106
4	25		Ford-Smith, Herbert	48,713	92,787	0	3,127
10	43		Fortier, John	0	55,500	100	1,770
8	10	5	Foss, Harold	0	69,100	100	2,229
2	2	9	Foster, Mark	0	105,000	0	3,539
3	7	6	Fournier, Roger	0	104,000	100	3,405
10	75		Foxlow, Jr., William J.	0	50,500	0	1,702
15	21		Foxlow, William	0	45,100	100	1,420
19	14		Freeland, Donna	0	59,300	0	2,018
10	47		Gadoury, Maria	0	41,600	100	1,133
5	8		Gagne, John	0	52,100	0	1,756
4	48		Gagnon, Irene	0	56,500	0	1,904
1	27		Gagnon, Laurent	8,802	2,198	0	74
1	28		Gagnon, Laurent	0	104,600	0	0
1	28	1	Gagnon, Laurent	0	19,200	0	647
1	27	1	Gagnon, Norman	0	123,900	0	4,175
1	29		Gagnon, Victor	0	78,800	0	2,656
20	19		Gainty, Thomas	0	114,800	100	3,769
9	13	43	Gaiser, Victoria	0	56,100	0	1,891
9	13	2	Galanes, Paul	0	90,700	0	3,057
11	21		Galello, P & M	0	58,000	0	1,955
4	22	2	Galeota, Anthony	0	94,900	0	3,198
4	37		Gardner, Lawrence S.	0	184,500	0	6,218
14	55	7	Garneau, Maurice	0	62,100	0	2,114
1	74	1	Garrett, John	0	111,200	0	3,784
1	74	2	Garrett, John	0	4,100	0	148
3	33	2	Garrison, Players	0	1,800	0	0
3	34		Garrison, Players	0	49,500	0	0
4	44		Garvin, Rose	0	49,200	0	1,658
4	45		Garvin, Rose	0	9,800	0	330
11	2	1	Gatzoulis, V. & N.	0	130,800	0	4,408

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
11	26		Gatzoulis, V. & N.	0	177,800	0	5,992
10	87		Gauthier, George	0	79,300	0	2,699
2	2	23	Gauvin, Albert	0	97,200	100	3,176
10	57		Genest, Ronald	0	51,600	0	1,739
1	74	3	George, Charles	0	178,800	0	6,026
19	20		Gerard, Theophil	0	54,500	100	1,737
19	21		Gerard, Theophil	0	48,700	0	1,641
9	10	30	Gerish, Dwight	0	55,800	0	1,880
5	20		Gessis, Muriel	0	1,900	0	64
2	2	18	Ghei, Ashok K	0	20,900	0	704
5	13		Gibbas, Doris	0	53,400	***	400
5	53		Gibbas, Michael	0	50,800	0	1,712
9	7		Gibbons, Corey	0	53,100	0	1,807
3	21	2	Gilbert, Edward	0	83,100	0	2,800
15	20		Giroux, Marcel	0	55,300	100	1,782
2	2	15	Gitschier, Herman	0	93,200	100	3,071
10	93		Glovinski, Keith	0	55,800	0	1,880
10	40		Glovinski, Lorraine	0	102,600	0	3,458
10	40	1	Glovinski, Lorraine	0	19,000	0	640
10	70		Glovinski, Lorraine	0	56,200	100	1,794
13	5		Glovinski, William	0	60,100	0	2,025
5	28		Gonya, Joseph	0	50,500	100	1,602
3	11	3	Goodman, Craig	0	98,100	0	3,306
4	14	1	Goodrich, Chester	0	82,600	0	2,784
4	14	2	Goodrich, Chester	0	20,700	0	698
5	12		Gosselin, Michael	0	50,200	0	1,692
14	55	2	Gosselin, Richard	0	58,800	0	1,982
2	2	22	Gould, Shirley & Wayne	0	134,600	0	4,536
21	6		Goulet, Noel	0	55,500	100	1,770
2	7	1	Gourdouros, Richard	0	71,400	100	2,306
9	10	3	Graham, Donald E.	0	55,700	0	1,877
5	32		Gray, Richard	0	48,500	0	1,634
10	52		Great Works Properties, Inc.	0	102,200	0	3,478
10	96		Green, Dorothy	0	67,500	0	2,275
10	113	2	Green, Dorothy	0	2,600	0	88
13	2		Greenaway, Florence	0	54,100	0	1,655
2	2	24	Griffen, Joseph	0	103,900	0	3,501
15	31		Grimard, Frances	0	77,900	0	2,651
10	85		Grimard, Francis E.	0	90,000	0	3,063
13	34		Hachey, Walter	0	58,400	0	1,968
4	37	28	Hager, Nancy	0	160,900	0	5,422
4	18		Hager, Todd M	0	94,400	0	3,181
9	10	26	Halbach, Kathryn D.	0	60,000	0	2,022
12	9		Hale, Richard	0	57,000	100	1,821
20	4		Halteman, Evelyn	0	57,700	100	1,862
4	37	19	Ham, Robert	0	164,600	0	5,547
4	38		Hammond, Nancy	0	63,600	0	2,164
5	5		Hammond, William	0	48,600	100	1,538
21	31		Hannaford Bros.	0	300	0	20
21	32		Hannaford Bros.	0	2,800	0	104

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
1	5		Hannaford Bros.	0	393,500	0	13,311
21	7		Hannaford Bros.	0	6,400	0	226
20	3	2	Hannon, George T	0	30,900	100	941
14	13	11	Hanrahan, John	0	68,500	100	2,208
14	51		Hanson, Dorothy	0	40,000	0	1,180
2	29		Hapgood, Earl	0	48,300	100	1,528
4	37	35	Hare, Donald	7,957	154,443	0	5,205
1	41		Hargreaves, Ronald	0	68,800	100	2,219
3	22	1A	Harrigan, Edmund P	0	24,100	0	812
5	49		Harriman, Paul W.	0	58,700	100	1,878
10	25		Hashem, David	0	36,400	0	1,227
14	27		Hayden, Patrick	0	45,300	0	1,527
10	69		Henderson, Roberta	0	45,700	0	1,540
9	13	41	Hendrix, Bernice	0	63,500	100	2,040
21	3		Herlihy, David	0	35,500	0	1,196
2	2	12	Hern, Joel	0	81,000	100	2,630
14	16		Hickey, Catherine	0	67,200	0	2,265
2	28		Hill Estate, Richard	0	54,800	0	1,847
10	66		Hill, David	0	30,000	0	1,021
15	26		Hilow, Richard	0	45,100	0	1,520
14	10		Holmstrom, Paul	0	46,900	100	1,496
4	1		Houde, Norman	0	43,600	0	1,469
3	21	1	Huard, Suzanne	0	117,800	0	3,970
20	1		Huber, Walter	0	16,100	0	553
13	27		Huff, Susan L.	0	41,500	100	1,299
14	55	9	Hunter, John	0	78,500	0	2,671
9	10	22	Hurley, James J.	0	63,400	0	2,137
4	50		Hutchinson, Lawrence	0	51,500	0	1,736
14	55		Iorio, Anthony &	0	71,500	0	2,410
12	8		Irving, Carol	0	55,400	0	1,867
9	10	38	Jacikevicius, Benedict L	0	65,700	0	2,214
1	44	1	Jacobson, Jacqueline	0	87,100	100	2,835
10	7		Jacobson, Jacqueline	0	45,700	0	1,540
10	9	50	Jade Realty Corp.	0	8,300	0	280
10	9	51	Jade Realty Corp.	0	7,900	0	266
10	9	52	Jade Realty Corp.	0	7,800	0	263
10	9	53	Jade Realty Corp.	0	7,700	0	259
10	9	54	Jade Realty Corp.	0	7,300	0	246
10	9	55	Jade Realty Corp.	0	7,900	0	266
2	2	40	James J. Hurley, III	0	129,500	0	4,364
1	24		Janco Realty	0	1,847,200	0	62,251
3	10		Janetos, Costas	0	3,000	0	101
1	15A		Janetos, Eleanor C.	0	171,600	0	5,783
1	69		Janetos, Eleanore L.	16,495	135,705	100	4,473
1	71		Janetos, Evangelos	0	96,900	0	3,266
1	72		Janetos, Evangelos	0	27,600	0	930
1	15		Janetos, Geo. Executor	0	54,500	0	1,837
1	65		Janetos, George	0	41,500	0	1,399

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
1	65	3	Janetos, George	0	50,100	0	1,688
1	66		Janetos, George	0	54,900	0	1,850
1	67		Janetos, George	0	110,500	0	3,724
1	73		Janetos, George	0	70,300	0	2,369
4	3		Janetos, Jahn	20,742	154,458	100	5,105
1	68	1	Janetos, Lewis	0	27,900	0	940
8	10	6	Janetos, Lewis, Paul & Andrew	0	23,900	0	805
1	23		Janetos, Paul	0	124,500	0	4,196
1	47		Janetos, Rollins	4,891	89,409	0	3,013
1	48		Janetos, Rollins L.	5,586	414	0	14
1	68		Janetos, William	17,011	116,289	0	3,919
3	48		Jankowski, Leonard	0	111,000	0	3,778
19	9		Jansen Jr., Edmund F	0	92,300	100	3,011
2	2	43A	Jansen, Edmund F.	0	22,400	0	755
2	2	43	Jansen, Jr., Edmund F	12,889	23,411	0	789
3	45		Jean, Gerald	0	120,800	0	4,071
3	7	4	Jennison, Philip	0	126,400	0	4,260
15	27		John W. Kirk	0	37,300	0	1,257
3	11	2	Johnson, Alton	0	69,000	100	2,225
4	37	5	Johnson, Louis	0	147,000	0	4,954
10	23		Johnson, Mona M.	0	44,000	0	1,483
13	33		Joncas, Paul	0	54,000	100	1,720
14	41		Joncas, Richard J	0	40,800	100	1,275
1	37		Jones, Raymond	0	109,600	100	3,594
10	33		Jones, Theresa	0	44,000	0	1,483
9	10	25	Joy, Scott	0	63,300	0	2,133
9	10	21	Joyner, Robert	0	68,800	***	919
19	25		Kageleiry, Charles	0	31,300	0	1,066
19	5	1	Kallay, John	0	73,700	100	2,384
14	13	23	Kane, William R	0	64,400	0	2,170
1	53	2	Karkos, Robert	0	104,900	0	3,535
1	57	5	Karkos, Robert	0	16,300	0	549
13	32		Keefe, Joseph	0	60,100	0	2,025
13	32	1	Keefe, Joseph	0	12,200	0	411
13	9		Kelly, John	0	52,400	100	1,683
1	30	7	Kemp, George	0	68,100	0	2,295
2	19	3	Kenamer, Betty	0	59,700	0	2,012
13	2	1	Kilty, Jeffrey	0	12,200	0	421
10	64		Kilty, Raymond	0	56,000	100	1,787
2	32		Kimball, Larry	0	74,600	0	2,514
19	6		Kippax, Anne	0	64,300	100	2,067
14	6		Knowles, Harold	0	27,200	100	817
19	5		Knowles, Harold	0	2,900	0	98
14	8		Knowles, Harold & Opal	0	45,300	0	1,527
14	7		Knowles, Jr., Harold	0	51,400	0	1,732
11	1		Kokolis, Stephen	0	77,000	0	2,595
2	23		Kraft, Christopher, J.	0	62,000	0	2,089
9	10	20	Kronstat, Mitchell	0	62,500	0	2,106
3	29		Labbe, Edward	0	74,800	0	2,521
3	30		Labbe, Frank	0	91,100	0	3,070
15	18		Labouty, Matthew	0	48,700	0	1,641

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
10	109		Labranche, Richard	0	38,500	0	1,297
9	2		Labrecque, Albert	0	59,800	100	1,915
2	2	27	Lafayette, Properties, Inc.	0	130,400	0	4,394
3	11		Laliberte, Armand	34,632	111,368	100	3,653
9	13	40	Lambert, Peter	0	55,300	0	1,864
1	22		Lampesis, Peter	36,257	23,443	0	790
1	22	1	Lampesis, Peter	0	100,000	100	3,270
1	25		Lampesis, Theodore	15,953	547	0	18
1	25	1	Lampesis, Theodore	0	76,400	100	2,475
1	25	2	Lampesis, Theodore	0	10,000	0	337
21	5		Lampros, Charles	0	53,500	100	1,534
11	20		Lampros, John	0	53,600	0	1,824
21	8		Lancaster Estate	0	1,900	0	64
21	12		Lancaster Estate	0	1,300	0	44
21	15		Lancaster Estate	0	300	0	10
21	18		Lancaster Estate	0	200	0	7
21	19		Lancaster Estate	0	100	0	3
21	20		Lancaster Estate	0	200	0	7
21	21		Lancaster Estate	0	300	0	10
21	24		Lancaster Estate	0	100	0	3
21	26		Lancaster Estate	0	100	0	3
21	27		Lancaster Estate	0	700	0	24
21	29		Lancaster Estate	0	800	0	27
21	30		Lancaster Estate	0	100	0	3
10	9		Landgraf, Kenneth	0	64,900	100	2,108
10	118		Landry Family Limited	0	77,600	0	2,615
5	26		Langdon, Robert	0	52,000	100	1,652
10	32		Lapoint, Michael	0	47,300	0	1,594
14	13	17	Larkin, Lawrence	0	81,600	100	2,650
14	2	2	Larochelle, Robert	0	67,400	0	2,271
3	16		Lauze, Joseph	0	67,500	100	2,175
2	19	4	Lawrence, Peggy	0	63,900	0	2,153
1	65	1	Lawry, Laura	0	73,400	100	2,374
14	45	2	Lebel, Thomas	0	66,200	0	2,231
9	10	39	Le Bloud, Paul	0	59,200	0	1,995
13	12		Leclerc, Joan M	0	67,800	0	2,285
14	18		Lemay, Raymond P	0	47,400	0	1,597
14	28		Lemay, Richard III	0	46,900	0	1,597
13	21		Lemire, Yvette	0	51,200	0	1,725
19	2		Lennon, Jr., Ernest	0	58,800	100	1,882
19	4		Lennon, Robert	0	63,400	0	2,137
3	47		Leonard & Jan Lee Jankowski	0	69,500	0	2,365
15	12		Lepage, Lionel	0	47,900	100	1,514
15	34		Lepage, Ray	0	72,100	0	2,430
10	56		Lepage, Roger	0	72,000	0	2,426
10	80		Lepage, Roger	0	94,100	0	3,171
10	89		Lepage, Roger	0	54,700	0	1,843
2	2	2	Leslie, Brian	0	87,400	0	2,945
15	4		Leslie, Linwood	0	48,700	100	1,541
13	19		Lesniak, Denise	0	58,100	100	1,858

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
9	232		Lesniak, Joseph V.	0	46,600	0	1,570
19	17		Letarte, Armand	0	55,400	0	1,867
14	54		Letendre, Roland	0	53,200	100	1,693
20	23		Leuchs, Donald	0	50,400	0	1,698
9	10	35	Levesque, Mark	0	68,300	0	2,302
4	22		Levy, Richard	0	77,000	0	2,595
4	37	20	Levy, Richard	0	38,100	0	1,284
2	2	5	Lewis, Dorothy	0	85,100	100	2,768
11	27	1	Lewis, Gary	0	41,800	0	1,423
2	2	11	Lewis, Robert	0	88,100	0	2,969
12	7		Lindbom, Dolores	0	53,500	0	1,803
9	10	41	Lindh, David C.	0	62,800	0	2,116
2	2	3	Linnane, James	0	96,300	100	3,145
10	92		Locke, Ira	0	43,800	0	1,491
20	20		Long, Timothy	0	86,900	0	2,929
8	19		Lord, Ella	0	60,600	100	1,942
8	18		Lord, George	0	43,600	0	1,301
4	37	24	Lorenzo, Otavio	0	37,900	0	1,277
5	24		Lotter, Keith	0	49,200	0	1,658
4	37	4	Lynch, Robert	0	232,500	0	7,835
5	34		Maahs, Henry	0	51,300	0	1,729
10	9	49	Macaione, Edward L.	0	69,300	0	2,335
15	24		Macintyre, Charles	0	61,200	100	1,962
4	41		Mackenzie, Stephen	0	61,800	0	2,083
1	30	2	Mahar, Stephanie A.	0	55,100	0	1,857
9	13	7	Mahoney, Nancy	0	53,600	0	1,806
11	5		Mairs, Robert	0	74,900	0	2,549
4	40		Malerba, Frank	0	59,100	100	1,892
1	57	2	Maloomian, Ralph	0	112,400	0	3,788
20	7		Mandyck, Peter	0	69,800	0	2,352
10	19		Mantos, Charles	0	49,000	0	1,651
3	32		Mantos, Peter	0	76,200	100	2,493
20	2		Marr, John W.	0	51,700	0	1,742
8	10	2	Marsan, Gerald E.	0	36,300	0	1,235
1	33		Marshall, John F.	0	81,700	0	2,781
4	16		Marshall, Philip	0	63,100	100	2,026
10	112B		Marston, Frederick	0	53,800	0	1,813
10	113A		Marston, Frederick	0	6,000	0	202
3	7	3	Marston, George	0	7,800	0	263
14	9		Marston, Thomas	0	51,200	0	1,742
1	75		Martineau, Raymond	0	10,400	0	360
14	44	6	Mastrobattista, Andrew	0	81,900	0	2,760
2	2	19	McCann, Harry	0	119,200	0	4,017
10	61		McAllister, George	0	51,400	0	1,749
5	36		McCann, Edward	0	46,000	100	1,450
10	100		McCann, Michael	0	22,600	0	772
3	43	1	McClendon, Anthony W.	0	18,800	0	634
3	41	1	McClendon, Kenneth	0	84,600	100	2,751
3	1		McCue, Daniel	24,663	9,537	0	321
3	2		McCue, Daniel	6,171	10,829	0	365
9	10	1	McDougal, Joyce M.	0	60,400	0	2,035

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
3	3	2	McElheny, Victor	0	70,700	0	2,383
4	37	14	McKenney, Paul	0	169,400	0	5,709
10	36		McKenney, Richard	0	83,200	0	2,804
10	30		Meagher, Elaine R.	0	48,100	0	1,621
10	2		Meegan, Robert	0	61,700	0	2,079
9	10	45	Mello, William D.	0	55,600	0	1,874
5	42		Merchants Nat'l Bank	0	30,400	0	1,034
5	9		Merrill, Alvin	0	46,800	100	1,477
11	22		Meserve, Joseph	0	52,200	100	1,659
1	42		Meserve, William &	0	79,900	0	2,693
2	2	16	Messer, Jill A.	0	85,600	0	2,885
10	5		Metcalf, John	0	43,200	0	1,471
3	39		Methvin, Thomas	0	55,600	0	1,874
14	4	1A	Michaud, Anita	0	24,400	100	722
14	55	3	Michaud, Clement	0	77,700	100	2,518
19	16		Michaud, Laurent	0	55,800	100	1,780
2	3	5	Michaud, Leo	0	68,600	0	2,312
5	54		Michaud, Marguerite	0	66,700	100	2,148
13	16		Michaud, Oscar	0	53,500	100	1,703
14	4		Michaud, Roger	0	67,300	0	2,268
10	103		Mick, Samuel	0	41,000	0	1,382
9	13		Mick, Samuel	0	57,400	0	1,934
9	13	44	Mick, Samuel	0	61,300	0	2,066
9	29		Mick, Samuel	0	47,700	0	1,607
5	6		Miles, Gwendolyn	0	47,200	0	1,591
14	55	8	Miliner, David	0	77,700	0	2,618
21	10		Miller, Beulah	0	1,800	0	61
12	11		Miller, Carol J.	0	57,100	0	1,924
14	45		Miller, Russell	0	71,300	0	2,403
12	4		Minard, Johnson	0	82,800	0	2,790
14	3		Mitchell, Basil	0	45,700	100	1,272
14	3	1	Mitchell, Garth	0	66,100	100	2,128
14	53		Mitchell, Gary	0	59,100	100	1,892
2	2	4	Mizener, Walter	0	84,900	0	2,861
2	7	2	Moore, Denis L	0	63,300	0	2,154
4	37	12	Moore, Francis C.	0	169,000	0	5,695
3	40		Morang, Duncan	0	77,000	100	2,495
2	2	7	Moreau, John	0	81,900	0	2,760
9	5		Moreau, Kathy	0	59,800	0	2,035
4	18	2	Moreau, Thomas	0	111,600	0	3,799
10	94		Morest, Roland	0	48,700	100	1,541
10	95		Morest, Ronald	0	41,800	100	1,309
4	37	8	Morford, Creighton T.	0	66,400	0	2,238
4	42		Morgridge, Robert	0	51,400	100	1,632
10	117		Moriarty, Mark	0	39,000	0	1,314
10	62		Morin, Fabiola	0	53,500	0	1,803
19	19		Morin, Hector	0	51,800	100	1,646
19	18		Morin, Leonard	0	55,500	0	1,870
10	102		Morin, Paul G.	0	48,300	0	1,628
9	13	5	Morrisette, David	0	51,600	***	339

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
9	10	16	Mortensen, Mark	0	60,600	0	2,042
2	2	10	Muirhead, Kenneth R.	0	85,100	0	2,868
2	2	35	Mullen, James	0	90,800	0	3,060
2	19	1	Mulligan, Charles	0	56,900	0	1,918
13	1	1	Mulligan, Peter	0	58,100	0	1,958
14	13	34	Murphy, Edward	0	64,000	100	2,057
10	6		Murphy, James	0	50,200	0	1,692
10	83		Nadeau, Louis	0	52,700	200	1,576
1	31		Nagy, David	0	59,200	100	1,914
14	55	6	Nault, George J.	0	54,700	0	1,843
10	119		Nazernetz, Michael	0	39,300	0	1,324
10	48		Nesman, Jr., Robert	0	37,100	0	1,250
4	37	32	Ness, David A.	0	142,000	0	4,785
9	13	6	Nettleton, Mary J.	0	62,100	0	2,093
5	31		Newcombe, Robert	0	48,900	100	1,379
14	33		Newling, Hollis	0	47,000	100	1,499
14	11		Noonan, Thomas	0	51,900	0	1,749
1			Northern Utilities	0	41,500	0	1,399
1	54	2	Norton, Janet	0	91,200	0	3,073
1	55		Norton, Janet	0	68,200	100	2,198
1	56		Norton, Janet	0	18,900	0	637
1	54		Norton, John F.	27,636	75,064	100	2,430
1	34	1	Norton, Leslie	0	79,800	0	2,689
5	23		Not Taxed in, Rollinsford	0	600	0	0
5	37		Not Taxed in, Rollinsford	0	2,600	0	0
5	38		Not Taxed in, Rollinsford	0	1,700	0	0
5	39		Not Taxed in, Rollinsford	0	1,500	0	0
5	25A		Not Taxed in, Rollinsford	0	1,100	0	0
5	1		Not Taxed in, Rollinsford &	0	1,700	0	0
5	41		Not Taxed, Rollinsford	0	2,900	0	0
5	43		Not Taxed, Rollinsford	0	1,800	0	0
3	21		Nylund, David	7,605	102,495	0	3,454
12	10		O'Brien, Margaret	0	47,300	0	1,594
10	60		O'Connor, James	0	52,800	0	1,779
4	37	33	O'Day, John	0	214,600	0	7,232
10	11		O'Hearn, Alma D.	0	55,300	0	1,864
2	7		O'Neill, Myron	22,682	1,818	0	61
2	6		O'Neill, Myron	6,646	101,754	0	3,429
4	37	29	Ochs, James	0	114,300	0	3,852
4	39		Ordway, Bridget	0	56,600	0	1,926
4	6		Ordway, Jonathan	0	107,300	0	3,652
3	3	1	Ordway, Peter	4,474	1,026	0	35
4	2		Ordway, Peter	20,339	3,061	0	103
4	5		Ordway, Peter	25,663	90,537	0	3,051
4	39	1	Ordway, Peter	933	45,267	0	1,526
13	15		Osbon, Arthur	0	67,300	0	2,268
9	10	29	Osbon, Kenneth	0	67,000	0	2,258
19	15		Osborne, Richard	0	46,700	0	1,590
9	3		Otis, Maxine	0	52,300	0	1,763
21	1		Otis, Philip	0	32,900	0	1,109

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
1	42	1	Ouellette, Joan	0	83,500	0	2,814
10	81		Pace, Sheila	0	68,100	0	2,295
14	13	15	Parady, Carroll E	0	65,200	0	2,197
14	4	1	Parks, Leon	0	34,700	100	901
9	10	46	Parmenter, Jr., Walter A.	0	57,700	0	1,963
19	1		Parshley, Frank	0	57,300	100	1,831
2	2	28	Pasini, Don	0	121,800	0	4,105
10	39		Patterson, Allan	0	51,800	100	1,646
14	15		Pay, John	0	71,900	0	2,423
14	55	4	Pay, Jr. John	0	75,200	100	2,434
1	53		Pelczar, Lewis	0	36,400	0	1,239
1	34		Pelletier, Lisa B.	0	21,200	0	714
13	13		Penney, Ambrose	0	61,400	0	2,069
19	13		Perreault, David	0	71,700	0	2,416
14	22		Perreault, Florence	0	49,500	0	1,500
9	19		Perreault, Roger	0	29,200	0	984
14	17		Perreault, Roger	0	57,300	100	1,831
14	17A		Perreault, Roger	0	12,700	0	428
14	17B		Perreault, Roger	0	12,600	0	425
10	84		Perry, Josephine	0	48,300	0	1,459
1	57		Perry, Kenneth	0	125,900	0	4,243
20	6		Peters, Michael	0	59,800	0	2,015
4	37	6	Petzack, Stanley	0	130,500	0	4,398
9	13	4	Phinney, James	0	62,100	100	1,993
19	12		Phipps, Ralph	0	72,800	0	2,478
9	10	2	Picucci, Patricia A.	0	60,200	0	2,049
9	10	11	Pietrzyk, Stanley	0	56,400	0	1,901
4	49		Pilewski, Patrick	0	52,000	0	1,752
2	2	26	Pisarek, Thomas A	0	108,800	0	3,704
14	12		Place, Arthur	0	66,500	100	2,162
3	24		Plante, Raymond	0	78,000	100	2,529
10	116		Poirier, Robert	0	86,800	100	2,825
12	5		Porter, Allen W.	0	42,600	0	1,436
4	20		Porter, Joseph	17,796	2,004	0	68
8	7		Porter, Joseph	0	21,200	0	714
14	19		Porter, Joseph	0	14,400	0	485
14	46		Porter, Joseph	2,705	95	0	3
14	50		Porter, Joseph	0	14,400	0	485
14	52		Porter, Joseph	0	2,100	0	71
19	23	1	Porter, Joseph	0	13,300	0	448
19	23	2	Porter, Joseph	0	53,700	0	1,810
4	37	22	Pottey, Carl	0	37,800	0	1,287
10	126		PPV Properties, Really Trust	0	218,800	0	7,374
5	25		Pray, Richard	0	46,900	100	1,481
1	57	1	Price, Samuel	0	114,600	0	3,862
5	50		Pridham, Margaret	0	54,900	100	1,750
3	17		Proctor, Raymond	0	45,200	0	1,538
99	9		Public Service of N.H.	0	720,000	0	24,264
4	28	2	Putnam, Charles	0	177,500	0	5,982
10	79		Quint, Robert	0	43,200	100	1,356
11	19		Quintal, Roland	0	45,700	0	1,540
5	27		Railsback, Raymond	0	46,300	100	1,460
3	7	12	Raimer, Matthew	0	107,500	0	3,623
21	2		Rand, Carlton	0	32,700	100	1,002

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
1	48	1	Randall, Elfreide	0	106,100	0	3,576
9	25		Rano, Timothy	0	47,500	0	1,601
10	114		Raymond A. Vermette, Jr.	0	66,300	0	2,234
15	11		Raymond, Eric W.	0	47,700	0	1,623
15	22		Raymond, Eric W.	0	6,100	0	216
15	8		Reed, Everett	0	54,700	100	1,760
10	34		Reed, M.	0	57,900	0	1,951
9	13	36	Reishus, Christina	0	54,400	0	1,833
13	11		Renaud, Joseph	0	68,800	0	2,319
10	55	1	Reno, Larry D.	0	59,500	0	2,005
5	16		Rheaume, Glen	0	48,300	0	1,628
9	10	6	Rhode, Michael	0	61,300	0	2,066
4	37	17	Richard, Robert	0	171,300	0	5,823
4	37	18	Richard, Robert A.	0	38,100	0	1,284
13	17		Richard, Stephen	0	60,300	0	2,032
3	31		Rines, Chester	0	43,200	0	1,456
9	11		Roberge, Elaine	0	63,700	0	2,147
10	99		Roberge, Roxanne	0	50,800	0	1,712
4	13		Roberts, Clyde	0	92,600	0	3,121
4	15		Roberts, Clyde	0	53,000	0	1,786
19	8		Roberts, Clyde T.	0	92,700	100	3,024
8	20		Roberts, James	0	43,200	0	1,287
2	19		Roberts, Jeanine M.	0	104,000	0	3,505
14	13	14	Roberts, Richard	0	63,700	0	2,147
2	19A		Roberts, Stephen	0	124,600	0	4,233
2	19	8	Roberts, Steven	0	38,300	0	1,291
2	19	6	Roberts, Steven H.	18,463	4,837	0	163
2	19	7	Roberts-Calivas, Susan K.	20,757	2,543	0	86
10	35		Robinson, Chase	0	57,500	0	1,938
2	3	1	Robinson, Edmund	0	60,400	0	2,055
10	78		Roche, John	0	46,600	0	1,570
4	33		Rodden, Brian	0	39,800	0	1,341
19	7		Rodier, Paul	0	66,900	0	2,255
1	40		Rodney, Errol	0	71,300	0	2,403
20	8		Rogers, Henry	0	67,700	0	2,304
15	10A		Rollinsford Grade, School	0	669,900	0	0
15	23		Rollinsford, Town of	0	1,300	0	0
2	14	1	Rollinsford, Town of	0	17,000	0	0
15	37		Rollinsford, Town of	0	29,100	0	0
21	16		Rollinsford, Town of	0	1,200	0	0
21	17		Rollinsford, Town of	0	400	0	0
21	23		Rollinsford, Town of	0	1,000	0	0
21	25		Rollinsford, Town of	0	500	0	0
2	2	8	Rollo, Milton	0	97,500	100	3,186
9	13	8	Ross, Edgar	0	53,900	100	1,716
9	10	24	Rosselli, Frank	0	61,200	0	2,062
8	9		Rouleau, Martin	0	64,500	0	2,174
4	46		Rouleau, Roger	0	58,900	100	1,985
8	8A		Roy, C. Charles	0	26,600	100	796
5	18		Roy, Tom	0	47,800	0	1,611
9	13	42	Ruiz, Gloria	0	58,400	100	1,868
1	21		Russillo, Joseph	0	68,700	100	2,215

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
9	10	47	Rutherford, Mark	0	59,800	0	2,015
3	33		Ryan, Kevin	33,113	10,787	0	364
2	2	36	Rydin, John	0	97,100	0	3,272
10	110		Safford, David L.	0	60,500	0	2,059
20	21	1	Salmon Falls, Hydro Co.	0	6,300	0	212
20	22		Salmon Falls, Hydro Co.	0	11,800	0	408
9	16		Salmon Falls, Water Dist.	0	11,200	0	0
13	24		Salmon Falls, Water Dist.	0	23,100	0	0
15	2		Salmon Falls, Water Dist.	0	30,800	0	0
14	44	2	Sand, Paul	0	66,900	0	2,255
5	58		Sargent, Richard	0	11,600	0	391
9	17		Saucier, John	0	53,300	0	1,814
2	2	42	Saunders, Deborah	0	124,500	0	4,196
14	43		Scala, Julie	0	50,400	0	1,698
19	26		Schafer, Andrea	0	60,800	0	2,069
14	13	20	Schock, Jerome	0	52,600	100	1,673
8	22	1	Schreiner, John	0	61,000	0	2,056
4	22	3	Scipione, Anthony	0	66,800	0	2,251
4	22	1	Scipione, Philomena	0	80,600	0	2,716
8	10	3	Scott, Bruce	0	47,000	100	1,484
4	37	16	Scroggins, Carl	0	138,700	0	4,674
14	44	4	Seavey, Dana	0	77,000	0	2,595
5	46		Seavey, Fred	0	52,900	0	1,783
3	22		Seawards, Richard	0	71,800	0	2,420
9	10	36	Seawards, William	0	58,300	0	1,965
4	37	23	Seydler, S. Craig	0	166,600	0	5,614
14	45	1	Sharon Endruschat Estate	0	35,200	0	1,198
1	2		Shaw's Realty Co.	0	253,400	0	8,540
1	74		Shaw, Richard	36,336	107,964	0	3,638
1	4		Shaw's Realty Co.	0	88,600	0	2,986
10	16		Shea, Paul	0	61,900	100	1,986
15	17		Sheehy, Daniel	0	45,800	100	1,443
14	9	1	Shorey, Kenneth	0	64,200	100	2,064
14	9	2	Shorey, Kent F	0	11,100	0	374
4	21	1	Shrankel, Rudy	0	35,600	0	1,200
4	21	2	Shrankel, Rudy	0	16,000	0	539
4	21		Shrankel, Sheila Z.	0	119,200	0	4,017
11	3		Shuck, Charles	0	45,500	0	1,533
14	55	1	Shufelt, Bonita	0	59,900	0	2,019
2	2	34	Sieracki, Christopher J.	0	91,500	0	3,084
14	24		Sigrepi, Inc.	0	45,400	0	1,530
10	51		Simons, Daniel	0	60,900	0	2,052
14	13		Skaltsis, Fortini	0	65,200	100	1,929
1	46	1	Smith, Mary	26,158	102,942	0	3,469
13	26		Smith, Ovid	0	42,000	100	1,315
10	117A		Smith, Raymond	0	54,100	0	1,841
11	14		Snyder, Simon	0	42,000	0	1,415
2	2	39	Sorice, John	0	116,000	100	3,809
4	37	34	Soucy, Charles B	0	129,500	0	4,364
4	17		Soucy, Robert	0	99,400	0	3,384
10	120		Southeast Bank	0	24,200	0	816
10	121		Southeast Bank	0	208,300	0	7,020

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
4	41	1	Spear, Robert	0	67,400	0	2,271
1	53	1	Spencer, Carlton	0	80,300	100	2,606
3	13		Spencer, Nathan	0	70,200	100	2,266
2	27		Spinney, Lisa	0	4,400	0	148
10	13		St. Hilaire, Dennis	0	64,600	100	2,077
14	13	19	St. Laurent, Roger	0	60,500	100	1,939
14	13	22	St. Laurent, Roger	0	1,900	0	64
9	28		St. Lawrence, Ronald	0	49,000	0	1,651
13	28		St. Michael's Church	0	6,900	0	0
13	29		St. Michael's Church	0	9,000	0	0
3	7	5	Staines, William	0	110,500	0	3,724
10	26		Stairs, Dana	0	61,200	0	2,062
9	1		Straling, Douglas	0	51,600	0	1,756
2	2	30	Starrett, Kimberly	0	95,100	0	3,237
2	24		State of, N.H.	0	10,100	0	0
9	14		Stephens, Peter	0	32,600	100	999
10	12		Stewart, Walter	0	48,900	0	1,648
5	57		Stolpe, David	0	54,900	0	1,850
5	48		Stoner, II Edward L.	0	67,300	0	2,268
3	4		Strafford Rivers Conservancy	11,090	410	0	14
20	13		Strauss, Robert	0	55,500	100	1,770
1	43		Strobel, George	7,238	71,562	100	2,312
4	37	26	Strogen, Charles	0	80,600	0	2,716
21	9		Strogen, Charles	0	2,400	0	81
1	16		Stroth, Grace	0	82,000	0	2,763
13	30		Sullivan, Charlotte	0	47,700	0	1,607
10	97		Sullivan, Roland	0	76,900	100	2,492
1	30		Sunningdale Golf Club Inc.	0	59,400	0	2,002
15	10		Suprin, Michael	0	46,200	0	1,557
4	41	4	Swan, Amy	0	83,200	0	2,804
21	7	1	Swan, Robert	0	14,400	100	385
13	31		Swisher, Tim	0	57,200	0	1,928
3	37		T.K.L., Corp.	0	20,000	0	674
3	38		T.K.L., Corp.	0	31,400	0	1,058
9	10	28	Tate, Matthew	0	62,600	0	2,110
14	49		Taylor, Fredric	0	57,800	0	1,948
1	57	6	Tedesco, Louis	0	69,400	100	2,239
10	22		Temple, Matthew	0	50,300	0	1,695
10	67		Temple, Sherry	0	61,100	0	2,080
14	13	31	The Housing Partnership	0	1,700	0	57
14	13	13	The Housing, Partnership	0	133,000	0	4,482
14	13	32	The Housing, Partnership	0	1,600	0	54
14	13	33	The Housing, Partnership	0	1,500	0	51
14	13	12	The Housing, Partnership	0	129,400	0	4,361
4	37	21	The Woodlands at Salmon Falls	0	44,900	0	1,513
14	26		Thebeau, Jerome	0	37,500	0	1,277
10	24		Theberge, Marie L	0	52,600	0	1,773
9	10	19	Therriault, Mike	0	63,500	0	2,140
9	10	48	Therrien, Mary	0	46,300	100	1,460
10	59		Therrien, Roger	0	84,900	100	2,789
14	5		Therrien, Roger	0	62,900	0	2,141

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
8	1		Therrien, Rudolph	0	72,800	100	2,353
19	10		Thivierge, Leo	0	121,000	0	4,078
20	10		Thivierge, Ubald	0	88,500	0	3,012
8	14		Thomas, Ronald	0	56,400	0	1,901
9	13	1	Thomas, Steven	0	60,100	0	2,025
14	44	7	Thompson, David H.	0	75,000	0	2,528
9	10	40	Thompson, Dennis E.	0	54,800	0	1,847
9	13	9	Tilson, Margaret	0	59,400	0	2,002
8	21		Toof, Daniel	0	54,200	0	1,827
10	10		Toussaint, Lydia	0	50,900	0	1,715
10	58		Toussaint, Robert	0	51,600	100	1,639
2	17		Town of Rollinsford	0	5,000	0	0
4	29	1	Town of Rollinsford	0	14,800	0	0
15	37	1	Town of Rollinsford	0	108,500	0	0
2	13		Town of, Rollinsford	0	38,300	0	0
2	14	2	Town of, Rollinsford	0	44,500	0	0
2	15	0	Town of, Rollinsford	0	2,500	0	0
2	16		Town of, Rollinsford	0	1,000	0	0
4	37	36	Town of, Rollinsford	0	2,700	0	0
8	2		Town of, Rollinsford	0	23,300	0	0
8	3		Town of, Rollinsford	0	14,900	0	0
8	4		Town of, Rollinsford	0	176,700	0	0
10	73		Town of, Rollinsford	0	12,300	0	0
10	88		Town of, Rollinsford	0	169,600	0	0
10	124		Town of, Rollinsford	0	49,900	0	0
10	125	1	Town of, Rollinsford	0	56,300	0	0
10	124A		Town of, Rollinsford	0	3,300	0	0
14	20		Town of, Rollinsford	0	40,600	0	0
15	30		Town of, Rollinsford	0	618,300	0	0
15	30	1	Town of, Rollinsford	0	19,400	0	0
3	49		Townes, Dennis	0	66,000	100	2,124
8	15		Tozier, Burton	0	59,900	100	1,919
5	47		Treadwell, Louise	0	67,300	0	2,268
1	63		Trice, Roger C.	0	45,000	0	1,532
14	37		Trombly, Norman	0	61,600	0	2,076
13	4		Trundy, Louis	0	53,200	100	1,693
1	13		Trustees of, WD Hospital	0	39,300	0	1,324
3	7	9	Turcotte, John	0	97,800	100	3,196
20	9		Turcotte, Lionel	0	82,800	0	2,790
2	12		Turcotte, Peter	28,925	7,075	0	238
2	22		Turcotte, Peter	6,477	3,323	0	112
14	38A		Turcotte, Peter	0	89,900	0	3,030
14	37	1	Turcotte, Richard	0	100,000	0	3,370
1	58		Turgeon, Armand	15,873	91,127	0	3,071
3	7	8	Turgeon, Paul	0	96,900	0	3,266
4	47		Turgeon, Roland	0	69,000	0	2,325
11	1	2	Tyo, Dan & Elaine	0	60,900	0	2,052
4	37	1	Ueda, Herb	0	97,700	0	3,292
21	11		Unknown, .	0	600	0	0
21	13		Unknown, .	0	100	0	0
21	14		Unknown, .	0	400	0	0
21	22		Unknown, .	0	200	0	0

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
2	2	37	Usher, Gary	0	92,700	0	3,124
9	10	8	Usher, John	0	55,700	0	1,877
13	18		Valhos, Peter	0	59,800	100	1,915
3	20		Vatistas, Peter	0	73,900	0	2,515
20	15		Vaughan, Robert	0	54,100	100	1,723
19	22		Veno, James	0	43,600	0	1,469
8	22		Veno, Roland	0	53,100	100	1,689
13	10		Vermette, Albert	0	56,100	100	1,622
10	115		Vermette, Joseph	0	56,700	0	1,911
2	13	1	Vermette, Raymond	0	98,000	0	3,336
11	2		Vezeiris, Kosmas	0	86,600	0	2,918
8	11		Viel, Albert	0	66,700	0	2,079
1	59		Viel, Ovid	10,017	1,183	0	40
1	73	1	Viel, Ovid	3,931	1,569	0	53
2	1		Viel, Ovid	29,268	118,132	0	3,981
2	4		Viel, Ovid	24,426	3,074	0	104
19	27		Viel, Ovid	26,592	6,208	0	209
11	7		Viel, Rita	0	75,200	100	2,434
11	9		Vigneault, Roger	0	50,800	0	1,712
13	8		Volinsky, Robert	0	53,600	0	1,806
3	16	1	Voye, William	0	59,800	0	2,015
10	8		Walker, David	0	41,700	100	1,318
4	4		Walker, James	0	146,900	200	4,751
9	13	3	Walker, Thomas	0	53,300	100	1,696
14	50	1	Wason, Robert	0	50,900	0	1,732
3	28		Wasson, Richard	0	103,000	100	3,371
9	10	12	Waters, Andrew	0	63,600	0	2,143
5	17		Watson, John	0	49,900	100	1,582
14	25		Watson, Ronald	0	36,800	100	1,140
14	13	27	Watts, George	0	58,200	0	1,961
14	13	28	Watts, George	0	1,700	0	57
14	13	29	Watts, George	0	1,700	0	57
14	13	30	Watts, George	0	1,900	0	64
2	2	29	Wayne, Keen	0	20,900	0	704
11	24		Weeks, Barry	0	49,200	0	1,658
11	28		Weeks, Barry	0	22,800	0	768
1	30	4	Weiner, Mickey & Philip	0	61,500	0	2,073
3	12		Welch, Edward	0	44,200	0	1,490
1	70		Wentworth Greenhouse	0	336,000	0	11,373
1	18		Wentworth, Aaron	0	80,500	0	2,713
1	65	2	Wentworth, Aaron	0	20,200	0	681
1	20		Wentworth, Andrew	0	11,000	0	371
1	17		Wentworth, David	0	77,300	100	2,505
1	19		Wentworth, David	0	100,800	0	3,397
2	14		Wentworth, David	19,825	9,875	0	333
3	25		Wentworth, David	19,820	3,380	0	114
1	46		Wentworth, Greenhouse	16,316	484	0	16
11	11		Wentworth, Greenhouse	0	48,800	0	1,645
10	108		Wentworth, Madelene	0	7,400	0	259
1	46	2	Wentworth, Mark	0	113,400	0	3,822

MP	LOT	SL	PROPERTY OWNER	CU CR	ASSESSED	VET	TAXES
8	10	1	Wentworth, Thomas	0	500	0	17
8	10	4	Wentworth, Thomas	0	44,900	0	1,513
9	24		West, William	0	61,900	0	2,086
5	7		Whalen, John	0	45,700	0	1,540
1	30	5	Whitcher, David	0	78,500	0	2,645
1	30	6	Whitcher, David	0	68,100	0	2,295
1	16	1	Whitcomb, Steve	0	55,800	0	1,899
10	106		White, Georgia	0	44,300	0	1,493
1	39	1	Whitehouse, Jay	0	72,800	0	2,453
1	38		Whitehouse, Robert	0	1,100	0	37
1	39		Whitehouse, Robert	0	67,200	100	2,165
20	27		Widenmann, William D	0	59,200	0	1,995
3	33	1	Wiese-Adleman, Kristen	15,464	108,836	0	3,668
5	29		Williams, Charles	0	54,300	100	1,730
4	43		Williams, James	0	62,400	0	2,103
19	23		Williams, Joseph	0	39,200	100	1,221
15	28		Winter, Douglas	0	85,700	0	2,888
9	20		Winter, Raymond	0	63,400	0	2,137
9	22		Winter, Raymond	0	14,500	0	489
2	2	38	Wong, John	0	28,600	0	974
20	17		Wood, Levi	0	40,600	100	1,100
9	10	9	Woodruff, Marita A.	0	60,300	0	2,032
4	37	11	Woolley, Michael	0	141,000	0	4,800
5	14		Workman, Gerald	0	49,400	100	1,565
9	10	44	Xenos, Nicholas, A	0	61,500	0	2,094
2	20		Yarnold, Sam	0	80,200	0	2,703
2	5		York, Bruce &	0	88,800	0	2,993
15	25		Young, Irving	0	51,700	0	1,742
8	8		Young, Paul A.	0	51,800	0	1,746
1	58	1	Zammit, Joseph J.	0	45,500	0	1,548
15	13		Zarrillo, Sal				

**WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS**

Tuesday, March 8, 1994

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD
COUNTY OF STRAFFORD STATE OF NEW HAMPSHIRE
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10 A.M. to 7 P.M. at the Rollinsford Town Hall on Tuesday, March 8, 1994 to bring in your ballots for the Town Officers to be elected in Article I and to bring in your ballot for Article II and to meet at the Rollinsford Grade School at 9:00 a.m. on Saturday, March 12, 1994 to act on the budget and other Article in the Warrant.

ARTICLE I

To bring in your ballots for:

- One (1) selectman and Overseer of the Poor for three (3) year town clerk for one (1) year
- Town Treasurer for one (1) year
- Chief of the Fire Department for one (1) year
- Three (3) members of the Budget Committee for three (3) years
- One (1) member of the Budget Committee for one (1) year
- One (1) Trustee of Land Fund for three (3) year
- One (1) Trustee of the Rollinsford Senior Center for three (3) year
- One (1) member of the Rollinsford Fire Association
- One (1) Moderator for one (1) year

ARTICLE II

To act on a petition signed by one (1) RW 214 to the selectman to increase the assessed value of one (1) parcel taxable for property tax purposes and equally taxed at \$1,000.00 per acre per acre and value of a residential lot for property tax purposes.

ARTICLE III

To choose all other necessary Town Officers for the ensuing year.

ARTICLE IV

To see if the Town will appropriate the sum equal to one hundred thousand dollars (\$100,000) that may be received from the Hydro Electric Plant to be placed in the Town Hydro Electric Fund and the total \$500,000.00 or any lesser amount that may be received will be used in debt against Town Budget Expenditures.

ARTICLE V

To see if the Town will vote to appropriate the sum of \$1,000.00 and withdraw the same from the Land Trust Fund to be used and survey and related expenses that may be incurred in awarding private land owners who donate land to various land trusts to participate in the Land Conservation Investment Program of CRF.

ARTICLE VI

To see if the Town will vote to appropriate the sum of \$750,000.00 for acquisition of land for parking and road clean up renovation.

ARTICLE VII.

To see if the Town will vote to appropriate \$18,000.00 to purchase a new 1994 Police Cruiser and equipment.

ARTICLE VIII

To see if the Town will vote to appropriate \$6,500.00 to purchase a 48 cubic yard rolloff container with movable metal roof to be used as the waste container for demolition material and furniture at the Transfer Station.

ARTICLE IX.

To see if the Town will vote to appropriate \$10,000.00 to purchase new replacement Scott Air Packs for the Fire Department.

ARTICLE X.

To see if the Town will vote to authorize the Selectmen to withdraw \$7,000.00 from the Town Equipment Trust Fund to be used for partial payment of the Fire Department's new Scott Air Packs.

ARTICLE XI

To see if the Town will vote to appropriate \$4,000.00 to purchase a roll off container for the Highway Department as a replacement for the old tailgate trailer.

ARTICLE XII

To see if the Town will vote to resume curbside pickup of appliances, metal recyclables, to then be taken to the Town Transfer Station. (By petition, not recommended by the selectmen.)

ARTICLE XIII

To see if the Town will vote to authorize the selectmen to acquire lots 14.1 and 14.2 into industrial lots, and authorize the use of front yard setbacks, as proposed, and to sell the industrial lots.

ARTICLE XIV

To see if the Town will authorize the selectmen to layout and construct up to 400 feet of new town main on lot 14.1 to serve as road frontage for new lots that will be laid out. The cost of the road construction would be paid for with funds secured from sale of the adjacent industrial lots.

ARTICLE XV

To see if the Town will authorize the selectmen to layout and construct approximately 1,500 feet of 10 inch water main to bring water service from Water Street to the proposed new industrial lots to be created from lot 14.1. Also to authorize the selectmen to layout and construct a sewer line from the new industrial lot to the existing municipal sewer system. The cost of the water and sewer lines would be paid for with funds derived from the sale of the industrial lot or lots.

ARTICLE XVI

To see if the Town will vote to accept the Budget as submitted by the Budget Committee.

ARTICLE XVII

Shall the Town accept the provision of RSA 33.7 providing that any Town at an annual meeting may adopt an article authorizing indefinitely (until specific rescission of such authority) the selectmen to issue tax anticipation notes?

ARTICLE XVIII.

Shall the Town accept the provision of RSA 31:95 b providing that any town at an annual meeting may adopt an article authorizing indefinitely (until specific rescission of such authority) the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental and or a private source which becomes available during the fiscal year?

ARTICLE XIX

To determine if the town will vote to establish a library in accordance with RSA 202:A-3.

ARTICLE XX.

Shall the Town accept the provisions of RSA 202:A-4 providing that any town at an Annual Meeting may adopt an article authorizing indefinitely (until specific rescission of such authority) the Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental and or a private source, which becomes available during the fiscal year?

ARTICLE XXI

To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, bequests and donations made to the town or to the town by public purposes as permitted by RSA 31:96.

ARTICLE XXII

To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, property which may be offered to the town for any public purpose as permitted by RSA 31:96. The Selectmen shall hold a public hearing on the acceptance of such property if the acceptance shall not bind the town to incur any obligation or expenditure, and shall file a report of acceptance, report of public hearing and a copy of the deed of the property.

ARTICLE XXIII

To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, by tax collector, for sale of town-owned real estate, including any real estate owned by the town, or the property may be sold by advertisement, and that no more than the lowest bid of any bidder may require payment to the town.

ARTICLE XXIV

To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, surplus equipment of other town or the Highway Department from other towns.

ARTICLE XXV

To transact any other business that may legally come before the meeting.

Given under our hands and seal this 5th day of February, 2004.

A True Copy Attest

Edmund F. Jansen, Jr.
Albert Dionne
Edgar Ross
Selectmen of Rollinsford, NH

Edmund F. Jansen, Jr.
Albert Dionne
Edgar Ross
Selectmen of Rollinsford, NH

FOUNDRY STREET LAND
Debt Service for \$100,000 Bond Note

Date	Principal Outstanding	Principal Payment	Interest Payment	Total Debt Service
01/15/94	40,000		1,360.00	1,360.00
07/15/94	40,000	10,000	1,360.00	11,360.00
01/15/95	30,000		1,042.50	1,042.50
07/15/95	30,000	10,000	1,042.50	11,042.50
01/15/96	20,000		705.00	705.00
07/15/96	20,000	10,000	705.00	10,705.00
01/15/97	10,000		362.50	362.50
07/15/97	10,000	10,000	362.50	10,362.50

1989 SERIES C BONDS

Date	Principal Outstanding	Principal Payment	Interest Payment	Total Debt Service
01/15/94	30,000	20,000	1,020.00	21,020.00
07/15/94	10,000		340.00	340.00
01/15/95	10,000	10,000	340.00	10,340.00

1990 SERIES C BONDS

Date	Principal Outstanding	Muni Bond Principal	Interest Payment	Total Debt Service
01/15/94			690.00	690.00
07/15/94	20,000	10,000	690.00	10,690.00
01/15/95			345.00	345.00
07/15/95	10,000	10,000	345.00	10,345.00

1992 SERIES C BONDS

Date	Principal Outstanding	Muni Bond Principal	Interest Payment	Total Debt Service
06/15/94			1,375.00	1,375.00
12/15/94	55,000.00	15,000.00	1,375.00	16,375.00
06/15/94			1,000.00	1,000.00
12/15/95	40,000.00	15,000.00	1,000.00	16,000.00
06/15/96			625.00	625.00
12/15/96	25,000.00	15,000.00	625.00	15,625.00
06/16/97			250.00	250.00
12/15/97	10,000.00	10,000.00	250.00	10,250.00

**SUMMARY OF INVENTORY & TAX ANALYSIS
COMPARATIVE LIST FOR 1992 - 1993**

Type of Property	1992 Value	1993 Value
Land	\$ 17,845,757	18,002,345
Buildings (Residentials)	40,356,800	40,864,700
Commercial/Industrial	6,060,600	6,016,300
Utilities	761,500	761,500
Manufactured Housing	136,300	139,700
Property Assessment Exemptions		
Elderly	132,500	132,500
Handicapped	104,600	104,600
Blind		

1993 TAX RATE AND COMMITMENT

Commitment:

Tax Rate Computation	1,000,633	857,727
Total Revenues/Credits	- 682,451	- 542,950
Net Town Appropriations	318,182	314,777
Net School Appropriations	1,692,858	1,645,831
County Tax Assessment	246,413	268,247
Total of Town/School/County	2,257,453	2,228,855
Deduct Total Business Profits	- 67,206	- 67,206
Add War Service Credits	27,400	27,300
Add Overlay	14,916	20,000
Property Taxes to be raised	2,232,563	2,208,949
Less War Service Credits	- 27,400	- 27,300
Total Tax Commitment	2,205,163	2,181,649

TAX RATE

Town Tax	5.26	5.25
County Tax	3.72	4.04
School Tax	<u>25.26</u>	<u>24.41</u>
Per/Thousand	34.24	33.70

TOWN CLERK'S REPORT FOR 1993

Auto Permits	\$174,941.00
Dog Licenses	1,207.50
Uniform Commercial Code	1,580.15
Filing Fees	6.00
Marriage Licenses	990.00
Birth Certificates	60.00
Marriage Certificates	55.00
Death Certificates	426.00
Dump Permit Fees	604.00
Check Recovery Fee	18.00
Boat Fees	62.12
Miscellaneous	15.00
TOTAL	\$179,964.77

TOWN OF ROLLINSFORD TRUST FUNDS

TOWN EQUIPMENT FUND

Principal, January 1, 1993	\$	41,415.00
New Funds during period .....		.00
Withdrawn during period		- 32,000.00
Balance, December 31, 1993	\$	9,415.00
Income, January 1, 1993	\$	8,031.00
Earned during period		924.00
Withdrawn during period		- 8,000.00
Balance, December 31, 1993	\$	955.00
Balance, Principal & Income, December 31, 1993		10,370.00

LAND TRUST FUND

Principal, January 1, 1993	\$	27,000.00
Withdrawn during period .....		.00
Balance, December 31, 1993	\$	27,000.00
Income, Balance January 1, 1993	\$	3,415.00
Earned during the period		1,857.00
Withdrawn during period .....		.00
Balance, December 31, 1993	\$	5,272.00
Balance, Principal & Income, December 31, 1993	\$	32,272.00

ST. PATRICK'S TRUST FUND

Principal, January 1, 1993	\$	3,874.49
Withdrawn during period .....		.00
Balance, December 31, 1993		3,874.49
Income, January 1, 1993	\$	8,743.47
Interest during period		489.06
Withdrawn during period .....		.00
Balance, December 31, 1993	\$	9,232.53
Balance, Principle and Income, December 31, 1993	\$	13,107.02
Southeast Savings Bank (CD 001-060-0450180)	\$	13,107.02

**MANAGEMENT LETTER
TOWN OF ROLLINSFORD
As of December 31, 1992**

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

Cycles of the Entities' Activity

Revenue/Receipts
Purchases/Disbursements

Accounting Applications

Billings
Receivables
Cash Receipts
Cash Disbursements
Payroll

Financial Statement Captions

Cash
Receivables
Payables
Debt
Fund Balance

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

We noted certain matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements.

General Ledger System

The Town of Rollinsford uses a Budget to Actual Report for 1992 which summarizes revenues and expenditures on a monthly and year to date basis. The system, as utilized by the Town, only portrays a single entry accounting format. Thus, the balance sheet accounts are not being properly utilized to adequately reflect a double entry accounting system.

It is recommended that the Town develop a formal written statement on accounting policies and procedures, including a general ledger system using double entry accounting.

**MANAGEMENT LETTER
TOWN OF ROLLINSFORD
As of December 31, 1992**

Reconciliation of Revenue and Expenditures

Revenues were posted to the treasurer's personal computer, not the Town's computer system. It is imperative that all revenues be posted to the Town's computer to enhance the selectmen's and treasurer's ability to project income and cash flow for the year.

Expenses were posted monthly to the budget report. However, no reconciliation was done by the treasurer to verify that the monthly posting of expenditures was in balance with the checks being disbursed.

It is recommended that the treasurer reconcile both revenues and disbursements to the budget report on a monthly and year to date basis. This was recommended in the prior year report.

Cash on Deposit

At year end, the Town of Rollinsford had a cash balance of approximately \$1,010,00 combining all funds. The total was deposited between two banks.

It is recommended that the Selectmen consider where the funds are deposited and whether some of the funds should be transferred to another bank. An additional consideration would be to collateralize some of the certificates of deposit and minimize the potential risk. Both the Federal Deposit Insurance Corporation (FDIC) and Federal Savings and Loan Insurance Corporation (FSLIC) only insure funds up to \$100,000.

Voiding Checks

When checks were voided, some of the voided checks were missing. Also, when checks were voided after they were issued and the expenditures were recorded, the corresponding deduction to the expenditures was not made.

Tax Collector

During the course of the audit, it was noted that the tax collector had more than \$500 in her possession at various times.

It is recommended that once \$500 is accumulated from daily receipts, it is deposited into the bank, at the end of the business day.

MANAGEMENT LETTER TOWN OF ROLLINSFORD As of December 31, 1992

Payments to Cemetery Employees

Cemetery employees are paid an hourly wage, based on the number of hours worked. When the payroll was recorded, there was no documentation, such as time cards or sign-in sheets, to support hours worked, with the exception of the supervisor's authorization for payment.

In addition, I-9 forms could not be found for new employees hired in 1992.

In the future, employees/supervisor must maintain time cards, sign-in sheets or some other basis to support hours worked. In addition, forms W-4 (employee withholding) must be filed annually and forms I-9 (employment eligibility verification) must be filed for new employees hired during the year.

Sale of Cemetery Plots

During 1992, 11 different cemetery plots were sold ranging in size from one to six graves. The cemetery plots were purchased directly from the bank. However, one plot for two graves was purchased from the bank, but no funds were ever received. Per the bank, they were instructed to sell this plot and the Town would collect the funds. Based on our audit of this fund, we were unable to verify that the funds were ever collected by the Town, or that the Town's selectmen were aware of the responsibility to collect the unpaid funds.

It is recommended that no cemetery plots be sold until the funds have been collected or other arrangements have been made and approved directly by the cemetery trustees.

Fixed Assets

The Town does not maintain records of general fixed assets such as property and equipment with a life expectancy exceeding one year. The recording of fixed assets would fulfill the need to provide for physical dollar value control, and establish accountability for general government capital expenditures over the year.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring the total cost of governmental services and evaluating the efficiency of programs. This was recommended in the prior year report.

**MANAGEMENT LETTER
TOWN OF ROLLINSFORD
As of December 31, 1992**

A material weakness is a reportable condition in which the design or operation of one or more of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above. However, we believe none of the reportable conditions described above is a material weakness.

This report is intended for the use of management and the State of New Hampshire, Department of Revenue Administration. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Very truly yours,

Giordani, Lortie & Carignan, Prof. Assn.
Certified Public Accountants

January 30, 1993

ROLLINSFORD POLICE REPORT

The 1993 year saw a number of personnel changes within the Police Department with the resignation of Officer Michael McCarn and Officer Terrance Morgan. Officer Nicholas Boulter and Officer Brian Strong were added as part time officers. We are currently short staffed by one full time and one part time officer. Hopefully by April 1, 1994, these positions will be filled.

Because of the continued shortage of manpower and the ever increasing demand for calls for service and criminal activity, the department has not provided the Community Service programs as often as we would like to.

PARTIAL LIST OF ACTIVITY

	1991	1992	1993
Calls for Service	1,344	2,081	2,471
Motor Vehicle Activity	1,510	1,234	3,321
Burglary	4	8	4
Sexual Assault	6	5	7
Assault	13	14	19
Theft	65	67	64
Armed Robbery	1	1	1
Arson	1	0	0
Criminal Mischief	86	55	43
Criminal Threatening	2	8	4
Criminal Trespass	17	13	21
Harassment	28	33	29
Motor Vehicile Accidents	59	67	68
Disturbances	230	198	194
Alarms	92	67	83
Assists	112	157	190
Suspicious Activity	143	161	172
Criminal Arrests		131	156

The men and women of the Rollinsford Police Department are committed to providing quality and efficient service. I am very proud of their dedication to duty, and commitment to the town. Thank you.

Robert Ducharme
Chief of Police

ROLLINSFORD FIRE DEPARTMENT

In 1993 the Rollinsford Fire Department responded to 121 calls and received mutual aid from other departments 14 times. Listed below are the breakdown of calls:

Fire Alarm Activation	21	Structure Fires	7
Medical Aid Calls	18	Power Lines Down	6
Mutual Aid Calls	18	Chimney Fires	5
Motor Vehicle Accidents	15	Hazardous Material	4
Public Assist	11	Smoke Investigation	3
Grass/Dump Fire	11	Smoke in Building	2

As of December 31, 1993 the Fire Department has 25 active members. With reference to the 25 members 11 are Emergency Medical Tech, 19 are State Certified Fire Fighters One, 8 are State Certified Career Level, 2 are State Certified Fire Fighter Level Two, and 6 are employed as full time Fire Fighters with other departments. We have seen a tremendous increase in our department members willing to go to school and preform work around the station. This has benefited both the Town and Fire Department. A new policy came into effect in 1993, with 11 EMT's on the department it was decided to start responding to life threatening medical aid calls to assist South Berwick Rescue at the scene.

In December we received word that the State Forestry Department has accepted our request for a used State Vehicle that can be used as a Forestry Truck. In January this truck was delivered. The members of the department will be working on this vehicle to help reduce the cost for the town. As the Town Forest Fire Warden, I would like to remind the residents of Rollinsford of the following State Law.

New Hampshire State Law (RSA 224:27 II) Requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn cause to be burned any material in the open, except when the ground is covered with snow, *without first obtaining a written fire permit from the Forest Fire Warden of the Town where the burning is to be done.*"

Violations of RSA 224:27 II and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

In closing I would like to thank the men and women of the department for their dedication to the Town and the work that they have done for me. I would like to also thank the Residents and Town Officials for all the support and help they gave myself and the department during the year.

Regards,

Harry S. Knowles
Rollinsford Fire Chief

SOUTH BERWICK RESCUE

South Berwick Emergency Rescue it beginning our thirty-fourth year of service to the towns of Rollinsford and South Berwick. Our mission and goal has not changed in all those years - we still aim to provide our citizens with the best Emergency Medical care possible.

The past year has brought many advances to the level of care we provide and the outlook for the future is just as promising. We presently have both of our ambulances fully equipped to provide basic and advanced life support - including full cardiac monitoring and defibrillation capability, full intervenous fluid administering capacity, the recent addition of full N.H. lifesaving drug administering capability and the latest spinal immobilization equipment. Our primary focus in the past year and in the next year will be the constant upgrading of training for all our our personnel.

We are presently operating with a number of EMT's at the intermediate level and plan to have another graduating class of five more before the end of 1993. It is our opinion - as well as Wentworth Douglass Hospital who recently gave us an award for most improved service, that we are providing a professional level of all types of emergency medical care at a reasonable cost to our neighbors.

We are also increasing our emphasis on community medical training and strive to teach as many citizens as possible CPR and First Aid at a minimal fee. Our future plans included an addition to our facility to enable us to better serve the communities needs with an improved training facility.

This years budget request shows an attempt by us to hold the cost of EMS care down, we have undertaken steps to streamline our budget so as to have as little impact on our fellow taxpayers as possible, in the past year over 13,000 hours of volunteers coverage have been provided by our members in service to the squad and towns, we also continue to pursue any opportunity to conduct fund raisers and entice donations. We realize that we are in tight economic times and feel that we still provided an excellent service at a realistic cost.

Our present active roster consist of two full-time and one part-time paid personnel who provide coverage during the weekday - daytime hours as well as perform all of our administrative and billing functions, nights and weekends are covered by crews made up from our 28 volunteers. This year we are projecting to respond to approximately 400 calls for emergency medical aid within our two towns, as well as provide mutual aid whenever requested and public assistance calls such as assisting the elderly and standby coverage.

Attached you will find a breakdown of our budget showing the major expenses as well as our support request from both towns, the breakdown for town support is as always $\frac{3}{4}$ for South Berwick and $\frac{1}{4}$ for Rollinsford which is based upon the average call volume for the towns, the request from your town this year is \$18,993.67. If we may be of any assistance at any time please do not hesitate to call upon us.

Sincerely,

David Carey
Chief SBER

TRI-AREA VISITING NURSE ASSOCIATION

The Tri-Area Visiting Nurse Association is requesting level funding in the amount of \$5,900 from the Town of Rollinsford for the 1994 fiscal year. Tri-Area has worked very hard to be fiscally responsible with our own agency's budget during these difficult economic times, and in an effort to assist the town through the difficult budget season, we have chosen not to request an increase in our appropriation again this year.

We are pleased to be of service to Rollinsford residents and we anticipate another active year in 1994. I have enclosed our most recent program brochures and our 1992 Annual Report which recaps the services provided by our agency. As soon as 1993 statistics are available I will forward them to you for your information.

I am available to appear before the Board of Selectmen or to provide any other documentation you may require. Please do not hesitate to call for further information.

Sincerely,
Susan Karmeris, RN, MS, *President*

ROLLINSFORD LIBRARY TRUSTEE

Amy Waters	.....	term expires 1994
Thomas Lebel, Chairman	.....	term expires 1995
Nelson Lawry, Treasurer	.....	term expires 1996

1993 ANNUAL REPORT ROLLINSFORD LIBRARY TRUST

During 1993, the first year of trust activity after a long hiatus, the newly elected trustees undertook a number of projects, in particular those to increase trust fund revenues. Toward the end, a long-inactive trust fund savings account was uncovered and rescued. Thereafter, 124 Rollinsford Library Trust T-shirts were made from a trustee-generated design and were sold at five local fairs, most successfully the South Berwick Strawberry Festival and the Rollinsford Fire Department Christmas Fair. In addition to 85 shirts sold to date, the trust obtained additional monies from donated pastries, crockery and a veranda swing. Between June 26 and December 31, the trust realized a profit in excess of \$500.00. The trustees are still seeking a buyer for the old railroad depot on Front Street.

The trustees designed and printed library-use survey forms and Friends of the Rollinsford Library membership cards, the latter now administered by that independent support organization. Underwritten by New Hampshire Humanities Council grant funds, the trustees co-sponsored with the friends organization the first of the lectures on New Hampshire and New England culture, "The Mill on Main Street", presented by Prof. William Taylor, Plymouth State College, on November 9, at RGS. The second lecture was scheduled for early March 1994.

Also during the past year, the trustees attended state-level library meetings in New Durham and Concord, and maintained frequent liaison with senior staff at the state library. In the future, the trustees will hand over the local money-raising activities to the friends organization and will focus their efforts on (i) obtaining grant funds and (ii) developing their multi-year plan to build a town library. In aid of those objectives, the trustees requested that two RSA warrants be placed on the town ballot for 1994.

SUMMARY OF TOWN VEHICLES & EQUIPMENT

Year	Trade Name	Type	Original Value	Approximate Value
FIRE DEPARTMENT:				
1952	Maxim Ladder	Fire Truck		
1959	Chev. 2 Ton	Fire Truck	\$ 8,200	
1970	Am. LaFrance	Fire Truck	30,200	
1978	International	Fire Truck	45,000	
1984	Chevy	Van	12,000	
1988	Spartan	Fire Truck	148,000	
POLICE DEPARTMENT:				
1990		Ford Cruiser	15,000	
1992		Ford Cruiser	17,357	
HIGHWAY DEPARTMENT:				
1985	Ford	Dump Truck & Plow Equipment	39,000	
1988	Ford	Cruiser	17,000	
1989	International	Dump & Plow	53,700	
1990	Dresser	Loader	40,000	
TOWN HALL:				
Equipment : (desks, tables, chairs, etc.)			10,000	

TOWN OWNED PROPERTY

Map & Lot	Location	Acreage	Value
2-3	Scoutland Rd.	100 ac.	350,000
2-14-1	Curran Property		50,000
2-14-2	Off Main St.	66 ac.	250,000
2-15	Off Main St.	2.5 ac.	10,000
2-16	Red Men, Water	2 ac.	10,000
2-17	Red Men, Water	10 ac.	50,000
4-29A	River - Landing	8 ac.	40,000
8-3	Morton Park	1 ac.	20,000
8-4	Fire Station	5 ac.	200,000
10-73	Sandy Bank	6 ac.	25,000
10-88	Town Hall	100 x 94	350,000
10-124	Dam & Land	2 ac.	200,000
10-125-1	Hydro & Land	2 ac.	200,000
13-24	Sullivan Way - Water	5.5 ac.	200,000
14-20	Town Shed	255 x 200	140,000
15-2	Pine St. - Water	10 ac.	200,000
15-10A	Grade School	4 ac.	700,000
15-23	Foundry St. Lot	40 x 260	3,000
15-30	Sewer Treatment	7 ac.	600,000
15-37A	Sewer Pump House	100 x 100	110,000
15-37	Foundry St.	14.5 ac.	200,000
	Recycle Building		15,000

BALANCE SHEET — TOWN OF ROLLINSFORD
For The Period Ending December 31, 1993

ASSETS

CASH		
Cash Money Market Account	\$ 811,705.72	
Centennial Account	141.08	
Industrial Account	334.41	
Cash on Hand	<u>50.00</u>	
TOTAL		\$ 812,231.21
ACCOUNTS RECEIVABLE		
Seacoast Singles	<u>570.00</u>	
TOTAL		570.00
UNCOLLECTED TAXES		
Property Taxes 1993	272,273.10	
Property Taxes 1992	638.82	
Resident Taxes 1993	<u>5,940.00</u>	
		278,851.92
UNREDEEMED TAXES		
Levy of 1992	129,413.93	
Levy of 1991	99,638.30	
Levy of 1990	7,095.24	
Levy of 1989	1,260.70	
Levy of 1988	<u>211.49</u>	
TOTAL UNREDEEMED TAXES		<u>237,619.66</u>
TOTAL ALL ASSETS		\$ 1,329,272.79

LIABILITES & FUND BALANCE

APPROPRIATIONS FORWARDED		
Town Hall Basement	\$ 4,000.00	
Town Hall 2nd Floor	2,000.00	
Foundary Street Survey	4,400.00	
Feasibility Study	7,000.00	
Transfer Station Rd. Appraisal	500.00	
Planning Board Study	500.00	
Road Reconstruction	10,000.00	
Software	500.00	
Special Waste	1,930.00	
Recycling Equipment	1,000.00	
TOTAL		\$ 31,830.00
School District Tax Payable		1,000,831.00
Hydro Reserve Fund		9,840.18
Industrial Development Comm.		334.41
Centennial Fund		141.08
Accounts Payable		<u>10,584.83</u>
Total Liabilities		\$ 1,053,561.50
Fund Balance		<u>275,711.29</u>
Total Liabilities & Fund Balance		\$ 1,329,272.79

1993 ANNUAL REPORT OF THE PLANNING BOARD

The slow pace of applications to the Rollinsford Planning Board continued in 1993. The Board approved a single home occupation (modified site plan) application, approved the redesignation of one lot on a previously approved site plan, conducted preliminary consultations regarding minor subdivisions, and began preliminary consultations with a developer regarding a proposed five lot subdivision off General John Sullivan Way.

The Board took advantage of the lull in the pace of development to pursue its effort to host a "stewardship" program. The purpose of such a program is get a broad cross-section of townspeople and the business community together to identify and make plans to solve, the most pressing issues about our use of the land in Rollinsford. The Board has obtained preliminary approval from the Office of State Planning to obtain a \$3,000 grant to conduct the program, and has asked Rollinsford voters to approve a \$2,000 budget item to allow Rollinsford to fulfill its obligation to match the grant money with money and in-kind services.

A dedicated and hard-working group of people again served on the Planning Board. Former Planning Board Chairman Fred Barry (3/97) (the month/year that each member's term expires appears after the member's name) rejoined the Board as a full member. William Meserve (3/96), a former member of the Dover Planning Board joined the Board as an alternate. Other members of the Board were Richard Bradbury (3/97), Richard Wasson (3/95), Marc Couture (3/96), Armand Laliberte (3/96), Edmund Jansen (ex-officio, Board of Selectmen), and Charles Putnam (3/95). Board alternate member Judy Bersin resigned to move to a new home outside of Rollinsford. Marc Couture continued his diligent, reliable and indispensable work as Board Secretary. The Board encourages citizens who are interested in learning more about the work of the Board and membership on the Board to contact any of its members or any Selectman.

Respectfully submitted,
Charles T. Putnam, Chairman

1993 ANNUAL REPORT ROLLINSFORD CONSERVATION COMMISSION

CHECKING ACCOUNT:

12/92 Balance	\$ 603.77	
1/8/93 Town Funds for 1992	+ 100.00	
	<u>703.77</u>	
11/4/93 N.H. 4-H Camp	- 380.00	
	<u>323.77</u>	
Interest for 1993	+ 12.67	
	<u>\$ 336.44</u>	

BANK ACCOUNT:

12/92 Balance	\$4,998.36	
12/93 Interest for 1993	+ 167.82	
	<u>\$5,166.18</u>	

Ernest S. Lennon, Treasurer

SOLID WASTE DISPOSAL AND RECYCLING

During the year 1993 our net solid waste tonnage to Lamprey Regional Cooperative in Durham, New Hampshire decreased by 400 tons which at the tipping fee rate of \$57.00 per ton resulted in savings to the Town of approximately \$23,000.00.

Recycling of household materials increased substantially in 1993 and although not producing very much in the way of net revenue, the recycling activities have resulted in substantially less tonnage going to Lamprey.

Recycling is one of the most cost effective means of contributing to the reduction of environmental pollution while at the same time contributing to the stability of our Town taxes.

The cooperation of Town residents in this effort is very much appreciated.

Respectfully submitted,
Richard O. Wasson, Chairman

**ROLLINSFORD WATER AND SEWER DISTRICT
MINUTES OF THE ANNUAL MEETING**

STATE OF NEW HAMPSHIRE, STRAFFORD, SS

To the inhabitants of the Rollinsford Water and Sewer District qualified to vote in District affairs met on March 23, 1993 at 7:30 p.m. at the Town Hall in the Town of Rollinsford to act upon the following subjects. Clement Michaud was the Moderator filling in for Joesph Caouette. Mr. Michaud called the meeting to order at 7:30 p.m.

1. To choose by bailot the necessary officers of said district as follows: No one applied for any positions so nominations will be taken from the floor.

A. MODERATOR - Ed Jansen nominated Clement Michaud. Clem declined because of his work schedule. Kenneth Shorey suggested he accept and if it is a problem next year they will call someone to fill in for him. Clem agreed. Michael Allard seconded the nomination. There were no other nominations. Clement Michaud was elected Moderator.

B. CLERK - Michael Allard nominated Gailann St. Hilaire. Ronald Marcotte seconded the nomination. There were no other nominations. Gailann St. Hilaire was elected Clerk.

C. TREASURER - Roger LePage nominated Julie Gosselin. Ronald Marcotte seconded the nomination. There were no other nominations. Julie Gosselin was elected Treasurer.

D. COMMISSIONER - Kenneth Shorey nominated Roger LePage. Roger Perreault seconded the nomination. There were no other nominations. Roger LePage was elected Commissioner to serve until the Annual Meeting of the District in March 1996.

2. To hear reports of the present officers.

Michael Allard reported that it had been a wonderful year for the District. We have installed a new computer system that is more efficient. The Commissioners have worked on new ordinances that will help in collecting delinquent payments. We now have the authority to turn off the water if the water and/or sewer bills are not paid. The ordinances have been reviewed by Brad Foster and the State has accepted them. We do not need the States approval but we do have it. Ronald Marcotte was concerned about the tenants if the landlord doesn't pay. The Commissioners will make every effort to notify the tenants if the water is being turned off. Roger Perreault wanted to know if we could recover any of the legal fees. We can't but the interest on the unpaid balances will help with that. Roger was also concerned about the clerical salaries. More time has been spent on setting up the new computer system, delinquent accounts. State reports and weekly meetings. Julie Gosselin has reported on many State forms that are required. Ken Shorey said that most of the year has been spent on administrative and delinquent problems. Now that this is done we can concentrate on the water and sewer system.

3. To see if the District will approve the budget attached and set up by the Commissioners for the year 1993. (approved by the Town Budget Committee)

There is an increase in the water analysis because of the Clean Water Act, we have no control over this. We will be testing in June for lead and copper (40 tests), if we have a problem we will have to treat. If we find a problem, rates may change depending on the problems and the costs needed to correct them.

Roger Perreault made a motion to accept the budget as is. Ed Jansen seconded. The budget was accepted.

4. To see if the District will authorize the Commissioners to select an engineering firm to look into the construction of a new water tower.

The existing tower is 90 years old and needs structure repairs to meet Osha standards. We hope to use it as a backup. We will use the land we have next to the Salmon Falls Garage. Ed Jansen asked if this amount was reflected in the budget, Ken said yes. We have a fund set aside for this and we hope State money will be available when the time comes to start construction.

Roger Perreault made a motion to accept this. Ossie Osborn seconded it. The article was accepted.

5. To see if the District will authorize the Commissioners to withdraw funds from its saving accounts in the event 1993 expenditures exceeds 1993 receipts.

Michael Allard made a motion to open this up for discussion. Ken seconded it. We need this article just in case something happens. It is just a formality. Michael made a motion to accept this. Ken Shorey seconded it. It was accepted.

6. To transcribe any other business that may legally come before said meeting.

Michael suggested all Commissioners sign the new ordinances. They will be in place for State funding. Roger Perreault made a motion to do this. Julie Gosselin seconded it. The ordinances were signed.

Ken Shorey said because of the increase in the water analysis we may have to raise our rates or we will not be able to improve our water system. EPA changes have increased our costs, June tests may require added costs and money needs to be put away for new projects. Ed Jansen said we have already passed the budget so we can't change it. Michael stated that we did not know about these changes until after the budget committee accepted the budget. Ed Jansen said we cannot raise rates unless we have a public hearing and justify why we have to raise the rates. Michael said we cannot foresee what will happen with the June testing. Ozzie Osborn made a motion to adjust the rate increase in the budget now to justify this. A \$5.00 increase per unit per quarter for water. Compensation coverage will be \$10,000.00. This will go into effect on April 1, 1993. Ronald Marcotte seconded the motion. The motion was accepted.

Michael Allard made a motion to amend the budget to increase Capital Expenses by \$10,000.00 and Water revenues by \$10,000.00. The total budget will now be \$304,674.00. Roger Perreault seconded it. The motion was accepted.

Michael Allard made a motion to accept the budget as amended. Ken Shorey seconded it. The motion was accepted.

7. There was no further business. Kenneth Shorey made a motion to adjourn. Beverly LePage seconded the motion. The meeting was adjourned at 8:40 p.m.

Given under our hands this 23rd day of March 1993.

Michael Allard
Kenneth Shorey
Roger LePage
Commissioners of the
Rollinsford Water and Sewer District

ROLLINSFORD SEWER DISTRICT PROPOSED BUDGET 1993

	Approved Budget 1993	Expended YTD	Variance 1993 Expend.	Proposed 1994 Budget
5100 Administrative Expenses				
5111 Commissioners	1,000.00	900.00	1,000.00	1,000.00
5112 Treasurer	100.00	.00	100.00	100.00
5112 Clerk	100.00	.00	100.00	100.00
5113 Clerical Wages	8,000.00	4,816.00	3,184.00	5,000.00
5114 Moderator (Annual Meeting)	30.00	30.00	.00	30.00
5115 Office Supplies	2,000.00	1,918.82	81.18	2,000.00
5116 Legal	14,885.00	6,797.86	8,087.14	2,000.00
Legal - Collection Costs				8,000.00
5117 Newspaper Ads	500.00	.00	500.00	500.00
5118 Bill Collection Fees		15.30	15.30	.00
5119 Workers Compensation	1,425.00	406.00	1,019.00	1,425.00
5120 Bonds	100.00	.00	100.00	100.00
5121 General Misc.	100.00	836.01	(736.01)	100.00
5122 Social Security - Employer	710.00	474.26	235.74	710.00
Social Security - Employee	710.00	474.26	(C21-D21)	710.00
5123 Audit	4,000.00	7,770.00	(3,770.00)	3,000.00
5124 Office Equipment	1,000.00	970.32	29.68	500.00
5125 Plant Insurance	750.00	(518.00)	1,268.00	4,000.00
5126 Travel Expense	100.00	.00	100.00	100.00
5311 Electricity	700.00	662.52	37.48	700.00
5312 Telephone	600.00	657.28	(57.28)	700.00
5313 Heating Fuel	700.00	417.94	282.06	500.00
5411 Winter Maint.	150.00	.00	150.00	150.00
5412 Summer Maint.	3,000.00	3,035.72	(35.72)	3,000.00
TOTAL EXPENSE, WATER & SEWER	\$39,950.00	29,190.03	10,759.97	33,715.00
5511 Contracted Services	24,077.00	17,426.74	6,650.26	24,799.31
5522 Laboratory Services	3,000.00	.00	3,000.00	3,000.00
5611 General Maint.	10,076.00	14,240.09	(4,164.09)	10,000.00
5612 Plant Cap. Imp.	13,150.00	1,207.89	11,942.11	4,000.00
5613 Lubricants	400.00	.00	400.00	400.00
5614 Treatment Chemicals	1,000.00	2,003.40	(1,003.40)	2,000.00
5615 Lab Supplies	450.00	1,616.90	(1,166.90)	2,000.00
5616 Lab Equipment	450.00	.00	450.00	2,000.00
5617 De-Chlorination Chem.	100.00	.00	100.00	.00
5651 Electricity - Plant Oper.	5,300.00	4,971.36	328.64	6,000.00
5711 Coll. Sys. (Cap Imp)	11,000.00	12,690.34	(1,690.34)	39,309.34
5712 Collection Syst. Maint.	8,076.00	3,211.60	4,864.40	5,000.00
5713 Emergency Services	500.00	.00	500.00	500.00
5811 Household Inspection	500.00	.00	500.00	500.00
5812 Collection Syst. Inspec.	500.00	.00	500.00	500.00
5911 Capital Expense - Bond Prin.	122,385.00	85,007.50	37,377.50	55,000.00
Capital Exp. - Bond Interest				54,487.50
Prop. Share, Admin. Exp.	19,975.00	14,595.02	5,379.99	16,857.50
TOTAL EXPENSE, SEWER	\$220,939.00	156,970.84	63,968.17	225,953.65

3100 WATER OPERATIONAL EXPENSES

3111 Superintendents Salary	9,213.00	6,525.79	2,687.21	9,213.00
3112 Truck Allowance	3,016.00	2,136.39	879.61	3,016.00
5511 Contracted Services				4,800.00
3113 Social Security - Employer	705.00	499.29	705.00	705.00
Social Security - Employee		499.29		
3211 Maint. Repairs	4,000.00	6,459.35	(2,459.35)	5,000.00
3212 Supplies	2,500.00	373.88	2,126.12	2,500.00
3213 Water Analysis	9,500.00	7,215.84	2,284.16	4,000.00
3214 Day Labor	1,000.00	160.00	840.00	500.00
3511 Electricity - Wells	10,000.00	8,363.68	1,636.32	10,500.00
3311 Capital Expense	5,000.00	.00	5,000.00	25,000.00
3312 System Improvements	6,598.00	.00	6,598.00	7,123.50
Prop. Share Admin. Exp.	19,975.00	14,595.02	5,379.99	16,857.50
TOTAL EXPENSE, WATER	\$71,507.00	\$45,829.95	\$25,677.06	\$89,215.00
GRAND TOTAL EXPENSE	\$292,446.00	\$202,800.78	\$89,645.22	\$315,168.65

REVENUE - WATER

6100 Residential	65,443.00	36,617.00	28,826.00	49,435.00
6200 Residential (overage)		24,468.48	(24,468.48)	25,500.00
6300 Non-Residential		888.00	(888.00)	1,200.00
6400 Non-Residential (overage)		5,138.22	(5,138.22)	6,500.00
6500 Access Charges		300.00	(300.00)	400.00
Hydrants		2,760.00	(2,760.00)	3,680.00
6700 Int. Income - Water Accts. . . . .			.00	200.00
6700 Int. Income - Bank Accts.		1,637.04	(1,637.04)	2,300.00
TOTAL INCOME - WATER	65,443.00	71,808.74	(6,365.74)	89,215.00
TOTAL EXPENSE, WATER	71,507.00	45,829.95	25,677.06	89,215.00
NET, WATER	(6,064.00)	25,978.80	(32,042.80)	.00

REVENUE - SEWER

6100 Residential Service	209,231.00	156,451.68	52,779.32	180,486.54
6600 Septage				
Non-Recurring Income				9,967.11
6700 Int. Income - Bank Accts.		2,710.86	(2,710.86)	3,500.00
6700 Int. Income - Sewer Accts.				
6901 Rec. - Del. Accts.				32,000.00
TOTAL INCOME, SEWER	209,231.00	159,162.54	50,068.46	225,953.65
TOTAL EXPENSE, SEWER	220,939.00	156,970.84	63,968.17	225,953.65
NET, SEWER	(11,708.00)	2,191.70	(13,899.70)	.00
TOTAL INCOME COMBINED	\$274,674.00	\$230,971.28	\$43,702.72	\$315,168.65
TOTAL EXPENSES COMBINED	\$292,446.00	\$202,800.78	\$89,645.22	\$315,168.65
NET COMBINED	\$(17,772.00)	\$28,170.50	\$(45,942.50)	.00

ROLLINSFORD ANNUAL SCHOOL DISTRICT WARRANT
1994
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Grade School in the said district on the fifth day of March, 1994, at 9:00 o'clock in the morning, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing two years. (to fill a vacancy)
5. To choose a Treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
8. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
9. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
10. To see if the District will vote to raise and appropriate the sum of fifty-five thousand dollars (\$55,000.00) for the kindergarten program. Recommend by the School Board. Not recommended by the Budget Committee.
11. To see what sum the district will raise and appropriate for the support of schools, for the salaries of schools district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raise by taxes by the town.
12. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this _____ day of _____, 1994.

Jay P. Whitehouse, Chairperson

Kris Ebbeson

Sharman Price

SCHOOL ADMINISTRATIVE UNIT #56

To the Voters of the District:

The 1994-95 School Budget reflects the desire of the School Board to meet minimum standards for elementary schools as determined by the State. To do this would require a 20% position for a Certified Art Teacher. This is the third year of conditional approval of our school and we must have this position if we wish to be an approved school.

This budget also would match funds from the PTO and Recycling Committee which will network our classrooms and provide two computer work stations in each classroom. We also have included funds to continue our Strategic Planning process and to start the replacement of the windows in the main building. All of these things and more are being done with a total gross budget that decreases by about \$46,000.

When looking at the revenue side of the budget, we see that Rollinsford has attained total local control (if that is defined by funding sources) as our share of State Foundation Aid has been reduced to ZERO this year. Because of NO Foundation Aid from the State and NO budget surplus from last year due to Special Education costs, the tax rate will increase by \$1.99.

A warrant article has been submitted by petition proposing public kindergarten for Rollinsford at a cost of \$55,000. The School Board supports this article as it would make our educational program in Rollinsford superior to others. If this article is approved by the voters at the District Meeting, it would represent \$.85 on the tax rate.

On behalf of the Rollinsford School Board, it is with regret that we have to ask for a tax increase of this magnitude. We sincerely appreciate the support that the taxpayers of the district give to education, and also wish to thank the PTO, the Recycling Committee, and all of the parents and friends for their contributions which have enhanced our educational program.

Jay P. Whitehouse, Chairman
Rollinsford School Board

**ENROLLMENT
ROLLINSFORD SCHOOL — JANUARY, 1994**

ENROLLMENT AS OF 10/15/93 PROJECTED ENROLLMENT FOR SEPTEMBER 1994

Grade 1	30	Grade 1	29
Grade 2	19	Grade 2	29
Grade 3	31	Grade 3	19
Grade 4	31	Grade 4	29
Grade 5	26	Grade 5	30
Grade 6	24	Grade 6	27
	<hr/>		<hr/>
Total	161	Total	163

ROLLINFORD SCHOOL DISTRICT

**SUMMARY OF 1994-95 TUITION, DISTRICT-WIDE
EXPENSES (1-12) AND GRADE SCHOOL COSTS (1-6)**

Acct.	Description	1993-94 Operating Budget	1994-95 Proposed Budget	Dollar Inc/Dec	Percent Inc/Dec
1100	Tuition: Regular	722,719	612,926	(109,793)	(15.20)
1200	*Tuition: Special	98,294	96,293	(2,001)	(2.04)
2310	District Expenses	19,215	11,974	(7,241)	(37.69)
2320	SAU #56	60,042	58,204	(1,838)	(3.07)
2550	Transportation: Regular	55,836	55,836	0	0
	*Transportation: Special	23,279	25,000	1,721	7.39
	Subtotal	979,385	860,233	(119,152)	(12.17)
GRADE SCHOOL: INSTRUCTION					
1100	Regular Instruction	18,842	35,893	17,051	90.49
1200	Special Needs Supplies	1,075	983	(92)	(8.56)
1400	Contracted Services	1,900	400	(1,500)	(78.95)
2120	Guidance Supplies	237	214	(23)	(9.71)
2131	Health Supplies	179	179	0	0
2140	Speech/Language Materials	170	160	(10)	(5.89)
2210	Instructional Improvement	6,575	6,734	159	2.42
2222	Library Services	8,510	4,580	(3,930)	(46.19)
2410	School Administration	1,559	2,959	1,400	89.30
	Subtotal: Instruction	39,047	52,102	13,055	33.43
GRADE SCHOOL: OPERATION					
2510	Care of Plant (Supplies)	4,124	4,124	0	0
2520	Operation of Plant	27,176	22,019	(5,157)	(18.98)
2530	Maintenance of Plant	9,528	19,699	10,171	106.75
2990	General Expenses	9,085	11,751	2,666	29.35
5100	Debt Service	41,810	46,956	5,146	12.31
	Subtotal: Operation	91,723	104,549	12,826	13.98
	Total: Instruct & Operation	130,770	156,651	25,881	19.79
	Subtotal: Non-Salary	1,110,155	1,016,884	(93,271)	(8.40)
	*Subtotal: Salaries/Benefits	733,698	777,558	43,860	5.98
	Total General Fund Budget	1,843,853	1,794,442	(49,411)	(2.68)
Fund Transfers					
	Federal Fund	5,000	6,000	1,000	N/A
	Food Service Fund	32,473	28,439	(4,034)	N/A
	Total (Gross) Budget	1,881,326	1,828,881	(52,445)	(2.79)
	*Less Federal/State				
	Mandated	154,633	165,836	11,203	7.25
	Gross Budget Less				
	Mandated	1,726,693	1,663,045	(63,648)	(3.69)

ROLLINSFORD SCHOOL DISTRICT MISSION STATEMENT

Our Mission is to create a partnership among families, schools and the community in which education is paramount. Within this partnership, our goal is to provide challenges and opportunities that address the learners' unique qualities and abilities within a caring, nurturing and exciting atmosphere. We expect students will leave our schools as self-confident individuals who:

- are well educated;
- have a passion for lifelong learning;
- are good citizens who contribute to the lives of their families and their community;
- are open-minded, with an ability to adapt to and contribute to a diverse and changing world;
- forge a link, through their lives, to the future of our country and our world.

Strategic Planning Steering Committee 12/93

To the Citizens of Rollinsford:

This past year has certainly been a productive and exciting one for Rollinsford Grade School!

Strategic Planning is well underway and the above Mission Statement is a direct result of the efforts of the twenty-four members of the Strategic Planning Steering Committee after having considered feedback from all other members of the community who responded to our request. Action Teams have formed and new volunteers have been drawn into the process. They are presently faced with the challenge of writing Outcomes for Rollinsford's public school students who attend grades 9-12, 7-8, 4-6 and 1-3. Strategic Planning is essentially long range planning and its success depends on a commitment from administration, educators, and community members. There are many opportunities for you to become involved. We are especially interested in the participation of community members without children or those who have chosen private education. To learn more please contact me or co-chairs Paula Woolley at 749-3907 or Jim O'Connor 742-9227.

Technology has improved significantly at RGS. Because of generous donations from the RGS-PTO (\$3,000), the RGS Recycling Committee (\$3,000) and local resident John Barbary, the General Electric Elfun Fund (\$2,000) and the efforts of many volunteers, we now have the Grade School fully networked with an installed file server and at least one IBM compatible workstation in each classroom. We now have the distinction of being the first networked elementary school in the seacoast! In order to prepare for this advance in technology, RGS staff members participated in a ten hour class on the fundamentals of D.O.S. which was held at the Somersworth Vocational Center.

In November, we tested our 5th and 6th grade students using the California Achievement Tests. While both groups consistently scored better than 50% of all students nationwide, it is worth noting that our sixth grade class did exceptionally well and scored better than 95% of the nation in the total Mathematics and on the overall battery better than 85%!

We are committed to continuous progress. We have begun to assess our students using performance criteria as well as through portfolio development. We have revised our form for reporting student progress and are proud of our most recently updated Health curriculum which includes HIV education.

Because of our partnerships established with JANCO, and the United States Postal Service, we were honored to receive two Gold Circle Partnership Awards at a special ceremony held at the Statehouse this past November.

We have an excellent working relationship with the Police and Fire Departments. Both of these departments continue to significantly and positively impact our students' lives.

The Rollinsford Community Calendar and Newsletter is another prime example of how cooperation can achieve excellent results. If you aren't currently receiving a calendar/newsletter and would like to, please contact Denise Noonan at 749-2773. If your neighborhood is not being served, perhaps you may want to volunteer to be a distributor.

In summary, there is an incredible number of things right with Rollinsford and its Grade School. While our School is not perfect I feel that it is a fine educational institution and we are proud of what we accomplish. If at anytime you would like to visit the Grade School, observe, and learn more about it, please contact me at 742-2351. We look forward to meeting new people!

Sincerely,
Jay M. Roy

MINUTES OF THE ROLLINSFORD ANNUAL SCHOOL DISTRICT MEETING March 6, 1993

The meeting was called to order at 9:00 a.m on Saturday, March 6, 1993 at the Rollinsford Grade School in Rollinsford, N.H.

Articles 1 through 4 will be voted on by ballot at the Town Hall on Tuesday, March 9, 1993.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing 3 years.
4. To choose a Treasurer for the ensuing year.

Article 5. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district. Total figure \$1,340.00. Result: Accepted as read. No discussion. Voice vote. Passed.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto. Result: Accepted as read. No discussion. Voice vote. Passed.

Article 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant. Results: Accepted as read. No discussion. Voice vote. Passed.

Article 8. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof. Results: Accepted as read. No discussion. Voice vote. Passed.

Article 9. To see if the district will vote to raise and appropriate the sum of five (5) thousand (5,000.00) to study feasibilities for additions and/or renovations to the Rollinsford Grade School. Request made for a ballot vote made by (5) registered voters present at this meeting-request accepted-request made for amendment to state \$5,000.00 figure will be accepted only when all legal options from the State and Somersworth have been approved, then proceed with study. Request made to withdraw amendment-accepted-vote will be on original written article. Results: Yes 152 — No 101. Ballot vote. Article accepted as read. Passed.

Article 10. To see if the district will vote to raise and appropriate the sum of fifty-five thousand dollars (\$55,000.00) for the kindergarten program. Results: Accepted as read. Ballot vote Yes 108 - No 132. Article defeated.

Article 11. To see what sum the district will raise and appropriate for the support of school, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the taxes in the town. Results: Accepted as read. Voice vote on gross budget figure of \$1,881,326.00. Passed.

Article 12. To transact any other business that may legally come before this meeting. No other business presented.

Meeting adjourned.

Respectfully submitted,
 Kathleen Ellis
 District Clerk

ROLLINSFORD SCHOOL DISTRICT OFFICERS AND STAFF

OFFICERS

Moderator Joseph Caouette
 Treasurer Denise Noonan
 Clerk Kathleen Ellis

SCHOOL BOARD

Jay P. Whitehouse, Chairperson Term expires 1994
 Kristen Ebbeson Term expires 1995
 Sharmen Price Term expires 1996

ADMINISTRATORS

Superintendent Brian A. Beeler
 Business Administrator Karen Erickson
 Curriculum Coordinator Elizabeth Gilman

GRADE SCHOOL STAFF

Jay Roy Principal
 Deborah Nichols Grade 1
 Christina Reishus Grade 1/2
 Arlene Boucher Grade 2/3
 Nan Hodgdon Grade 3/4
 Linda Dolan Grade 4/5
 Karen Arnault Grade 5/6
 Anthony Iorio Grade 5/6
 Susan deMoya PE/Health
 Alan Nasberg Instrumental Music
 Margaret Beckert Special Education
 Laurie Lambert Reading Tutor

Dorothy Taraburelli	Reading Consultant
Jana McCabe	Speech Therapist
Nancy Brown	Building Aide
Joanne Sheehy	Secretary
Mary Stumhofer	Librarian / Media Specialist
Jean Bye	Nurse / Library Aide
Ruth Kenick	Guidance Counselor
Sharon Bowen	Mainstream Coach
Stefanie Peeke	Mainstream Coach
Pam Powers	Mainstream Coach
Colette Malerba	Mainstream Coach
Pat Picott	Lunch Assistant
Toni Rhode	Lunch Assistant
Ron Soucie	Head Custodian
Peter Constantino	Evening Custodian

REPORT OF SALARIES 1993-94

As required by Chapter 189:48 of New Hampshire Statutes annotated relating to public schools:

Superintendent

Total Salary	\$57,000
Rollinsford - 16%	9,120
Somersworth - 84%	47,880

Business Administrator

Total Salary	\$43,000
Rollinsford - 16%	6,880
Somersworth - 84%	36,120

Curriculum Coordinator

Total Salary	\$36,320
Rollinsford - 16%	5,811
Somersworth - 84%	30,509

ROLLINSFORD SCHOOL DISTRICT

Salary Schedule: 1994-95

Step	BA	BA + 15	BA + 30	MA	MA + 15	MA + 30
1	23,899	25,095	26,349	27,666	29,050	30,502
2	25,095	26,349	27,666	29,050	30,502	32,027
3	26,349	27,666	29,050	30,502	32,027	33,628
4	27,666	29,050	30,502	32,027	33,628	35,310
5	29,050	30,502	32,027	33,628	35,310	37,075
6	30,502	32,027	33,628	35,310	37,075	38,929
7	32,027	33,628	35,310	37,075	38,929	40,875
8	33,628	35,310	37,075	38,929	40,875	42,920

Longevity: \$ 28 a year after 9 years of service in Rollinsford
 \$100 a year after 14 years of service in Rollinsford

**ROLLINSFORD SCHOOL DISTRICT
1993-94
SALARIES**

Teaching Staff	1993-94 Contract
Elem. Classroom - 5/6	\$ 41,440
Learning Disabilities/Res. Room	37,257
Elem. Classroom - 2/3	33,333
School Nurse (50%)	11,121
Phys. Ed. - 80% & Health - 20%	36,518
Elem. Classroom - 4/5	38,848
Elem. Classroom - 3/4	38,748
Elem. Classroom - 5/6	38,548
Guidance Counselor - 50%	21,039
Instrumental Music - 10%	3,297
Elem. Classroom - 1	34,158
Elem. Classroom - 1/2	41,426
Media Specialist/Library - 30%	10,138
Reading Consultant - 40%	15,266
Vocal Music - 20%	7,633
Other Staff Members	
Principal	42,415
Secretary	13,906
Library Aide	5,492
Head Custodian	21,632
Night Custodian	11,200
Mainstream Coach	10,944
Building Aide	4,750
Mainstream Coach	11,833
Mainstream Coach	10,410
Mainstream Coach	11,172
Mainstream Coach	7,567
ESL Tutor	7,869
Sp. Ed. Aides - 40%	3,325
Reading Ctr. Tutor - 60%	6,570
Food Service Worker	6,861
Food Service Worker	4,542
Evening Library Aide	700
Student Intern	2,000

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Rollinsford School District
Rollinsford, New Hampshire

We have audited the accompanying general purpose financial statements of the Rollinsford School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of materials misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statement referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not know.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purposed financial statements referred to above present fairly, in all material respects, the financial position of the Rollinsford School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statement taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Rollinsford School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

July 23, 1993

Plodzick-Sanderson
Professional Association

**ROLLINSFORD SCHOOL DISTRICT
PROPOSED REVENUES
1994-95**

Source	1993-94 Revenues	1994-95 Sch. Board Revenues	1994-95 Bud. Comm. Rec.
Unreserved Fund Balance	139,360	0	0
Foundation Aid	35,659	0	0
Catastrophic Aid	11,195	16,000	16,000
School Building Aid	10,008	5,506	5,506
Interest	1,800	1,800	1,800
District Assess	1,645,831	1,771,136	1,771,136
Total Gen. Fund Budget	1,843,853	1,794,442	1,794,442
Fund 2	5,000	6,000	6,000
Fund 4	32,473	28,439	28,439
Total Budget	1,881,326	1,828,881	1,828,881

ROLLINSFORD SCHOOL DISTRICT 1994-1995 BUDGET PROPOSAL

Account	Description	1992-93 Actual	1993-94 Budget	1994-95 Sch.Bd.Bud	1994-95 Bud.Com.
1100	Regular Instruction	\$ 990,994	\$ 1,127,893	\$ 1,054,204	\$ 1,054,204
1200	Special Needs	229,171	242,370	256,883	256,883
1400	Student Activities	2,840	3,296	1,884	1,884
2112	Attendance Officer	0	40	40	40
2120	Guidance Services	23,064	23,395	24,892	24,892
2130	Health Services	13,655	14,474	14,955	14,955
2140	Speech and Lang.	21,041	34,425	35,720	35,720
2210	Inst. Improvement Serv.	4,256	6,575	6,734	6,734
2222	Library Services	21,452	26,095	22,800	22,800
2300	Gen. Adm. Expense	6,703	20,515	13,274	13,274
2320	District Assessment	60,393	60,042	58,204	58,204
2400	School Administration	65,658	70,563	75,102	75,102
2510	Care of School Plant	43,922	46,189	47,184	47,184
2520	Operation of School Plant	20,114	27,176	22,019	22,019
2530	Main. of Sch. Plant	16,190	9,528	19,699	19,699
2550	Transportation	80,984	79,115	80,836	80,836
2560	Sch. Lunch Program	1,097	1,267	1,305	1,305
2900	Insurance	11,040	9,085	11,751	11,751
5100	Debt Service	21,166	41,810	46,956	46,956
	TOTAL GENERAL FUND	\$ 1,633,740	\$ 1,843,853	\$ 1,794,442	\$ 1,794,442
	BOND ISSUE	100,000	0	0	0
	FEDERAL FUNDS	2,208	5,000	6,000	6,000
	FOOD SERV. PROGRAM	23,318	32,473	28,439	28,439
	TOTAL	\$ 1,759,266	\$ 1,881,326	\$ 1,828,881	\$ 1,828,881

ROLLINSFORD SCHOOL DISTRICT BUDGET PROPOSAL — APPROPRIATIONS

Acct.	Title	1992-93	1993-94	1994-95	1994-95	% Chg from	\$ Chg From
		Actual	Budget	Board Bd.	Bud. Com.	1993-94	1993-94
					Appr. Rec	Appr. Bud.	Appr. Bud.
1-1100-110-1	Teachers	\$ 300,144.00	\$ 311,612.00	\$ 334,649.00	\$ 334,649.00	\$ 7.39	\$ 23,037.00
1-1101-110-1	Substitutes	4,060.00	4,800.00	4,800.00	4,800.00	.00	.00
1-1102-110-1	Teacher Aide	6,661.99	9,676.00	6,894.00	6,894.00	-28.75	-2,782.00
9-1102-110-9	Sub-total Salaries	310,865.99	326,088.00	346,343.00	346,343.00	6.21	20,255.00
1-1100-211-1	Health Insurance	21,525.99	25,547.00	21,629.00	21,629.00	-15.33	-3,918.00
1-1100-212-1	Term Life Insurance	1,191.02	1,236.00	1,061.00	1,061.00	-14.15	-175.00
1-1100-213-1	Long Term Disability	1,181.16	1,242.00	1,105.00	1,105.00	-11.03	-137.00
1-1100-214-1	Dental Ins.	1,532.39	1,626.00	1,576.00	1,576.00	-3.07	-50.00
1-1100-222-1	Teacher Retirement	5,806.94	6,030.00	7,293.00	7,293.00	20.94	1,263.00
1-1100-230-1	F.I.C.A.	23,809.68	24,563.00	26,378.00	26,378.00	7.38	1,815.00
9-1110-230-9	Sub-total Employee Benefits	55,047.18	60,244.00	59,042.00	59,042.00	-1.99	-1,202.00
1-1100-440-1	Equipment Repairs	1,384.39	1,698.00	1,743.00	1,743.00	2.65	45.00
1-1100-610-1	Teaching Supplies	13,146.65	11,975.00	13,427.00	13,427.00	12.12	1,452.00
1-1100-630-1	Textbooks	2,141.33	2,977.00	7,280.00	7,280.00	144.54	4,303.00
1-1100-741-1	New Equipment	6,100.62	1,814.00	11,443.00	11,443.00	530.81	9,629.00
1-1100-742-1	Replacement of Equipment	602.43	378.00	2,000.00	2,000.00	429.10	1,662.00
9-1100-742-9	Sub-total Non-salary Inst. Expenses	23,375.42	18,842.00	35,893.00	35,893.00	90.49	17,051.00
1-1100-561-2	Tuition-Somersworth Middle School	156,026.95	226,545.00	237,584.00	237,584.00	4.87	11,039.00
1-1100-561-3	Tuition-Somersworth High School	445,678.12	496,174.00	375,342.00	375,342.00	-24.35	-120,832.00
9-1110-590-9	Sub-total Tuition Expenses	601,705.07	722,719.00	612,926.00	612,926.00	-15.19	-109,793.00

Acct.	Title	1992-93 Actual	1993-94 Budget	1994-95 Board Bd.	1994-95 Bud. Com. Appr. Rec.	% Chg from 1993-94 Appr. Bud.	\$ Chg from 1993-94 Appr. Bud.
-9-1100-999-9	Acct. #1100 Regular Instruction	990,993.66	1,127,893.00	1,054,204.00	1,054,204.00	16.53	-73,689.00
1-1200-110-1	Resource Room Teacher	35,811.00	37,257.00	38,929.00	38,929.00	4.48	1,672.00
1-1200-111-1	Special Needs Aide	3,599.87	3,800.00	3,426.00	3,426.00	-9.84	-374.00
1-1200-112-1	Special Ed Aide	44,186.09	33,060.00	44,540.00	44,540.00	34.72	11,480.00
1-1200-211-1	Health Insurance	5,097.16	5,723.00	5,577.00	5,577.00	-2.55	-146.00
1-1200-212-1	Term Life Insurance	146.88	152.00	131.00	131.00	-13.81	-21.00
1-1200-213-1	Long Term Disability	146.85	153.00	136.00	136.00	-11.11	-17.00
1-1200-214-1	Dental	180.24	203.00	197.00	197.00	-2.95	-6.00
1-1200-221-1	Employee Retirement	1,352.29	1,047.00	1,456.00	1,456.00	39.06	409.00
1-1200-222-1	Teacher Retirement	712.65	741.00	899.00	899.00	21.32	150.00
1-1200-230-1	F.I.C.A.	6,398.68	5,670.00	6,647.00	6,647.00	17.23	977.00
9-1200-230-9	Subtotal Salaries & Benefits	97,631.71	87,806.00	101,938.00	101,938.00	16.09	14,132.00
1-1200-350-1	Special Needs-Contracted Services	20,204.71	23,021.00	23,975.00	23,975.00	4.14	954.00
1-1200-610-1	Teaching Supplies	633.00	527.00	520.00	520.00	-1.32	-7.00
1-1201-569-0	Special Needs Tuition	79,082.32	98,294.00	96,293.00	96,293.00	-2.03	-2,001.00
9-1201-570-9	Subtotal Non-salary Expenses	99,920.73	121,842.00	120,788.00	120,788.00	-8.86	-1,054.00
1-1201-110-0	* Reading Teacher	15,041.00	15,266.00	15,571.00	15,571.00	1.99	305.00
1-1202-110-1	Reading Center Aide	6,364.37	6,575.00	6,816.00	6,816.00	3.66	241.00
1-1202-221-1	Employees Retirement	180.13	187.00	.00	.00	-100.00	-187.00
1-1202-230-1	F.I.C.A.	1,637.56	1,671.00	1,713.00	1,713.00	2.51	42.00
1-1202-610-1	Supplies	779.34	473.00	399.00	399.00	-15.64	-74.00
1-1203-110-1	E.S.L. Tutor	7,354.20	7,873.00	8,912.00	8,912.00	13.19	1,039.00
1-1203-230-1	F.I.C.A.	562.56	602.00	682.00	682.00	13.28	80.00
1-1203-610-1	Supplies ESL	.00	75.00	64.00	64.00	-14.66	-11.00

Acct.	Title	1992-93 Actual	1993-94 Budget	1994-95 Board Bd.	1994-95 Bud. Com. Recomm.	% Chg from 1993-94 Appr. Bud.	\$ Chg from 1993-94 Appr. Bud.
9-1202-230-9	Subtotal Reading Center Program	31,619.16	32,722.00	34,157.00	34,157.00	4.38	1,435.00
9-1202-999-9	Acct. #1200 Total Special Needs	229,171.60	242,370.00	256,883.00	256,883.00	5.98	14,513.00
1-1400-110-1	Intramural Salary	1,222.00	1,269.00	1,350.00	1,350.00	6.38	81.00
1-1401-110-1	*Computer Capers	.00	400.00	400.00	400.00	.00	.00
1-1400-222-1	Teacher Retirement	24.31	28.00	31.00	31.00	10.71	3.00
1-1400-230-1	F.I.C.A.	93.50	99.00	103.00	103.00	4.04	4.00
1-1400-320-1	*Artist in Res. Program	1,500.00	1,500.00	.00	.00	-100.00	-1,500.00
9-1400-230-9	Acct. #1400 Student Activities	2,839.81	3,296.00	1,884.00	1,884.00	-42.83	-1,412.00
1-2112-110-1	Attendance Officer	.00	40.00	40.00	40.00	.00	.00
9-2112-110-9	Acct. #2110 Attendance Officer	.00	40.00	40.00	40.00	.00	.00
1-2120-110-1	Guidance Salary	20,728.00	21,039.00	21,460.00	21,460.00	2.00	421.00
1-2120-211-1	Health Insurance	451.80	.00	1,154.00	1,154.00	100.00	1,154.00
1-2120-212-1	Term Life Insurance	85.68	153.00	144.00	144.00	-5.88	-9.00
1-2120-213-1	Disability Insurance	84.96	154.00	75.00	75.00	-51.29	-79.00
1-2120-214-0	Dental	.00	203.00	203.00	203.00	.00	.00
1-2120-230-1	F.I.C.A.	1,585.73	1,609.00	1,642.00	1,642.00	2.05	33.00
1-2120-610-1	Supplies	127.74	237.00	214.00	214.00	-9.70	-23.00
9-2120-610-9	Acct. #2120 Guidance Services	23,063.91	23,395.00	24,892.00	24,892.00	6.39	1,497.00
1-2130-110-1	School Nurse	10,690.00	11,121.00	11,618.00	11,618.00	4.46	497.00

Acct.	Title	1992-93 Actual	1993-94 Budget	1994-95 Board Bd.	1994-93 Bud. Com. Recomm.	% Chg from 1993-94 Appr. Bud.	\$ Chg from 1993-94 Appr. Bud.
1-2130-211-1	Health Insurance	1,843.20	2,120.00	2,066.00	2,066.00	-2.54	-54.00
1-2130-214-0	Dental	165.22	203.00	203.00	203.00	.00	.00
1-2130-230-1	F.I.C.A.	817.72	851.00	889.00	889.00	4.46	38.00
1-2130-610-1	First Aid Supplies	139.06	179.00	179.00	179.00	.00	.00
9-2130-610-9	Acct. #2130 Health Services	13,655.20	14,474.00	14,955.00	14,955.00	3.32	481.00
1-2140-350-1	Contracted Services	20,886.67	43,255.00	35,560.00	35,560.00	3.80	1,305.00
1-2140-610-1	Supplies	154.61	170.00	160.00	160.00	-5.88	-10.00
9-2140-610-9	Acct. #2140 Speech & Language Services	21,041.28	34,425.00	35,720.00	35,720.00	3.76	1,295.00
1-2210-390-1	Testing	100.00	360.00	927.00	927.00	157.50	567.00
1-2211-390-1	Educational Television	288.75	.00	.00	.00	.00	.00
1-2212-390-1	Strafford Learning Center	924.50	924.00	886.00	886.00	-4.11	-38.00
1-2213-390-1	Staff Development	2,367.90	4,326.00	4,326.00	4,326.00	.00	.00
1-2214-390-1	Dues	403.00	465.00	595.00	595.00	27.95	130.00
1-2215-390-1	Curriculum Development	172.33	500.00	.00	.00	-100.00	-500.00
9-2215-390-9	Acct. #2210 Instruction Improvement Services	4,255.98	6,575.00	6,734.00	6,734.00	2.41	159.00
1-2220-110-1	Librarian	9,745.00	10,138.00	10,593.00	10,593.00	4.48	455.00
1-2222-110-1	Library Aide	5,976.00	6,197.00	6,333.00	6,333.00	2.19	136.00
1-2222-230-1	F.I.C.A.	1,202.60	1,250.00	1,294.00	1,294.00	3.52	44.00

Acct.	Title	1992-93 Actual	1993-94 Budget	1994-95 Board Bd.	1994-95 Bud. Com. Recomm.	% Chg from 1993-94		\$ Chg from 1993-94	
						Appr. Bud.	Appr. Bud.	Appr. Bud.	Appr. Bud.
1-2222-453-1	Film Rentals	100.00	.00	.00	.00	.00	.00	.00	.00
1-2222-610-1	Supplies	221.63	300.00	330.00	330.00	10.00	10.00	30.00	30.00
1-2222-631-1	Library/Reference Books	4,206.00	4,050.00	4,250.00	4,250.00	4.93	4.93	200.00	200.00
1-2222-741-1	New Equipment	.00	4,160.00	.00	.00	-100.00	-100.00	-4,160.00	-4,160.00
9-2222-631-9	Acct. #2222 Library Services	21,452.03	26,095.00	22,800.00	22,800.00	-12.62	-12.62	-3,295.00	-3,295.00
1-2310-110-1	Dist. Officers and Board Salaries	1,300.00	1,300.00	1,300.00	1,300.00	.00	.00	.00	.00
9-2310-230-9	Subtotal Salaries & Benefits	1,300.00	1,300.00	1,300.00	1,300.00	.00	.00	.00	.00
1-2310-310-1	Strategic Planning	.00	5,000.00	2,000.00	2,000.00	-60.00	-60.00	-3,000.00	-3,000.00
1-2310-390-1	Audit	2,750.00	2,750.00	2,993.00	2,993.00	8.83	8.83	243.00	243.00
1-2311-390-1	Census	155.00	155.00	155.00	155.00	.00	.00	.00	.00
1-2312-390-1	Checklist Supervisors	573.08	45.00	45.00	45.00	.00	.00	.00	.00
1-2313-390-1	School Board Expenses	1,145.03	6,000.00	1,500.00	1,500.00	-75.00	-75.00	-4,500.00	-4,500.00
1-2314-390-1	Legal Services	779.50	3,000.00	3,000.00	3,000.00	.00	.00	.00	.00
1-2315-390-1	N.H.S.B.A. Dues	.00	2,265.00	2,281.00	2,281.00	.70	.70	16.00	16.00
9-2315-390-9	Subtotal Non-salary Expenses	5,402.61	19,215.00	11,974.00	11,974.00	-37.68	-37.68	-7,241.00	-7,241.00
9-2300-999-9	Acct. #2300 General Adm. Expenses	6,702.61	20,515.00	13,274.00	13,274.00	-35.29	-35.29	-7,241.00	-7,241.00
1-2320-351-0	School Adm. Unit #56	60,393.00	60,042.00	58,204.00	58,204.00	-3.06	-3.06	-1,838.00	-1,838.00
9-2320-351-9	Acct. #2320 School Adm. Unit #56	60,393.00	60,042.00	58,204.00	58,204.00	-3.06	-3.06	-1,838.00	-1,838.00
1-2400-110-1	Principal's Salary	40,014.00	42,415.00	44,950.00	44,950.00	6.00	6.00	2,545.00	2,545.00

Acct.	Title	1992-93 Actual	1993-94 Budget	1994-95 Board Bd.	1994-93 Bud. Com. Recomm.	% Chg from 1993-94 Appr. Bud.	\$ Chg from 1993-94 Appr. Bud.
1-2401-111-1	Secretary's Salary	12,639.00	13,916.00	14,323.00	14,323.00	2.92	407.00
1-2400-211-1	Health Insurance	5,269.44	6,060.00	5,905.00	5,905.00	-2.55	-155.00
1-2400-212-1	Term Life Insurance	165.24	173.00	151.00	151.00	-12.71	-22.00
1-2400-213-1	Long Term Disability	164.04	174.00	157.00	157.00	-9.77	-17.00
1-2400-214-1	Dental	635.04	718.00	605.00	605.00	-15.73	-113.00
1-2400-221-1	Employee Retirement	357.72	395.00	468.00	468.00	18.48	73.00
1-2400-222-1	Teacher Retirement	796.26	844.00	1,039.00	1,039.00	23.10	195.00
1-2400-230-1	F.I.C.A.	4,032.81	4,309.00	4,535.00	4,535.00	5.24	226.00
1-2440-742-1	* Replacement of Equip.	.00	.00	1,400.00	1,400.00	100.00	1,400.00
1-2400-890-1	Adm. Expenses	1,584.03	1,559.00	1,559.00	1,559.00	.00	.00
9-2400-890-9	Acct. #2400 School Administration	65,657.58	70,563.00	75,102.00	75,102.00	6.43	4,539.00
9-2400-999-9	Total Instructional & Support Services	1,439,226.66	1,629,683.00	1,564,692.00	1,564,692.00	-3.98	-64,991.00
1-2510-110-1	Custodial Salaries	32,019.80	32,836.00	33,818.00	33,818.00	2.99	982.00
1-2510-211-1	Health Insurance	4,976.88	5,723.00	5,577.00	5,577.00	-2.55	-146.00
1-2510-212-1	Life Insurance	85.68	88.00	74.00	74.00	-15.90	-14.00
1-2510-213-1	Disability	85.65	89.00	78.00	78.00	-12.35	-11.00
1-2510-214-1	Dental	180.24	203.00	197.00	197.00	-2.95	-6.00
1-2510-221-1	Employee Retirement	621.83	614.00	729.00	729.00	18.72	115.00
1-2510-230-1	F.I.C.A.	2,534.86	2,512.00	2,587.00	2,587.00	2.98	75.00
1-2510-610-1	Custodial Supplies	3,416.82	4,124.00	4,124.00	4,124.00	.00	.00
9-2510-610-9	Acct. #2510 Care of School Plant	43,921.76	46,189.00	47,184.00	47,184.00	2.15	995.00
1-2520-650-1	Water & Sewer	1,340.85	2,100.00	2,100.00	2,100.00	.00	.00
1-2520-651-1	Telephone	1,818.37	2,869.00	2,420.00	2,420.00	-15.65	-449.00
1-2520-652-1	Utilities	9,698.37	13,247.00	9,249.00	9,249.00	-30.18	-3,998.00

Acct.	Title	1992-93 Actual	1993-94 Budget	1994-95 Board Bd.	1994-95 Bud. Com. Recomm.	% Chg from 1993-94 Appr. Bud.	\$ Chg from 1993-94 Appr. Bud.
1-2520-653-1	Oil Heat	7,256.78	8,960.00	8,250.00	8,250.00	-7.92	-710.00
9-2520-653-9	Acct. #2520 Operation of School Plant	20,114.37	27,176.00	22,019.00	22,019.00	-18.97	-5,157.00
1-2530-460-1	Contracted Services/Plant	17,417.51	6,128.00	8,699.00	8,699.00	41.95	2,571.00
1-2531-460-1	Special Projects	98,687.00	2,600.00	11,000.00	11,000.00	323.07	8,400.00
1-2531-741-1	New Equipment	85.48	800.00	.00	.00	-100.00	-800.00
9-2531-742-9	Acct. #2531 Maintenance of School Plant	116,189.99	9,528.00	19,699.00	19,699.00	106.74	10,171.00
1-2550-510-0	Regular Pupil Transportation	55,836.00	55,836.00	55,836.00	55,836.00	.00	.00
1-2551-510-0	Special Needs Transportation	25,147.50	23,279.00	25,000.00	25,000.00	7.39	1,721.00
9-2551-510-9	Acct. #2551 Pupil Transportation	80,983.50	79,115.00	80,836.00	80,836.00	2.17	1,721.00
1-2560-110-1	School Lunch Director	1,097.00	1,267.00	1,305.00	1,305.00	2.99	38.00
9-2560-230-9	Acct. #2560 School Lunch Program	1,097.00	1,267.00	1,305.00	1,305.00	2.99	38.00
1-2600-310-1	*Other Managerial Services	-164.11	.00	.00	.00	.00	.00
1-2900-260-1	Unemployment Compensation	423.72	600.00	600.00	600.00	.00	.00

Acct.	Title	1992-93 Actual	1993-94 Budget	1994-95 Board Bd.	1994-95 Bud. Com. Recomm.	% Chg from 1993-94 Appr. Bud.	\$ Chg from 1993-94 Appr. Bud.
1-2900-520-1	General Insurance	10,359.44	8,064.00	11,151.00	11,151.00	38.28	3,087.00
1-2900-590-1	Special Retirement	420.72	421.00	.00	.00	-100.00	-421.00
9-2900-590-9	Acct. #2900 General Expenses	11,039.77	9,085.00	11,751.00	11,751.00	29.34	2,666.00
1-5100-830-1	Debt Principal	15,000.00	35,000.00	35,000.00	35,000.00	.00	.00
1-5100-840-1	Debt Interest	6,166.39	6,810.00	4,730.00	4,730.00	-30.54	-2,080.00
1-5100-841-1	*Note Payment	.00	.00	7,226.00	7,226.00	100.00	7,226.00
9-5100-840-9	Acct. #5100 Debt Service & Contingency	21,166.39	41,810.00	46,956.00	46,956.00	12.30	5,146.00
9-6299-999-9	Total Business Accounts	294,512.78	214,170.00	229,750.00	229,750.00	7.27	15,580.00
9-6999-999-9	Grand Total	1,733,739.44	1,843,853.00	1,794,442.00	1,794,442.00	-2.67	-49,411.00
2-2909-890-0	Special Revenues Projects	2,208.00	5,000.00	6,000.00	6,000.00	20.00	1,000.00
	Gr. Total Fund 2 Expend.	2,208.00	5,000.00	6,000.00	6,000.00	20.00	1,000.00
		*****	*****	*****	*****	*****	*****
4-2560-110-1	Labor Expenses	11,145.09	11,392.00	11,830.00	11,830.00	3.84	438.00
4-2560-230-1	F.I.C.A.	852.61	871.00	905.00	905.00	3.90	34.00
4-2560-440-1	Equipment Repairs	.00	300.00	300.00	300.00	.00	.00
4-2560-519-1	Commodities Freight	266.52	350.00	350.00	350.00	.00	.00
4-2560-610-1	Expendables	969.32	1,900.00	1,200.00	1,200.00	-36.84	-700.00
4-2560-620-1	Food Expenses	9,768.88	16,780.00	13,000.00	13,000.00	-22.52	-3,780.00
4-2560-651-1	Utilities	315.40	380.00	354.00	354.00	-6.84	-26.00
4-2560-890-1	Miscellaneous Expenses	.00	500.00	500.00	500.00	.00	.00
	Total School Lunch Expenses	23,317.82	32,473.00	28,439.00	28,439.00	-12.42	-4,034.00

**MINUTES OF ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS
HELD SATURDAY, MARCH 13, 1993**

The meeting called to order at 9:02 a.m., with the Moderator reading the warrant and giving the results of Articles I , II and III which were voted on Tuesday, March 9, 1993.

ARTICLE I

To bring in your ballot for:

One (1) Selectman and Overseer of the Poor for three (3) years,
Votes

Albert J. Dionne	430
Howard Hammond	1

One (1) Selectman and Overseer of the Poor for two (2) years,

Edgar A. Ross	365
Howard Hammond	4
Tom Noonan	2
John Hanrahan	1
Armand Laliberte	1
Tom Ellis	1
Doris Gibbas	1
Al Dionne	1
Bob Bersin	1
Ken Osbon	1
David Wentworth	1

Town Clerk for one (1) year,

Beverly Dionne	437
Denise Noonan	1

Town Treasurer for one (1) year

Richard P. Card	398
Michael Allard	1

Chief of the Fire Department for one (1) year,

Harry Knowles	312
Gary Caron	163
Mark Rutherford	1

Three (3) members of the Budget Committee for three (3) years,

Gail J. Flynn	340
Robert H. Cleary	304
Michael J. Rhode	290
Charlie Dionne	2
Steven Ross	2
Tom Noonan	1
Howard Hammond	1
Mike Jacobson	1
Joe Porter	1
Bob Bersin	1
Richard Wasson	1
Clem Michaud	1
Doris Gibbas	1

One (1) Supervisor of Checklist for five (5) years,
 Janet Morest 394

One (1) Trustee of Trust Funds for three (3) years,
 Ovid Viel 23
 Joe Caouette 4
 Eugene Berube 2
 Tom Noonan 2
 Armand Laliberte 2
 Joe Porter 2
 Mike Allard 1
 Pam Lebel 1
 George Jansen 1
 Charles Dionne 1
 James O'Connor 1
 Marian Aikman 1
 Margaret Tilson 1
 Dick Bradbury 1
 Fred Green 1
 Jim Argue 1
 Gloria Chabot 1
 Jerry Anderson 1
 Roger Lepage 1
 Janice Wentworth 1
 Julie Gosselin 1
 Richard Wasson 1
 Jeffrey Arthur 1
 Herb Ueda 1
 June Daigneault 1

One (1) Trustee of the Rollinsford Library Trust for three (3) years,
 Nelson Lawry 28
 Ovid Viel 2
 Jim O'Connor 1
 Bernadette Brunelle 1
 Joe Porter 1
 Colette Jansen-Sand 1
 Beverly Dionne 1
 Robert Ducharme 1
 Martha Jacobson 1
 Michael Rhode 1
 Theresa O'Connor 1
 Ardith Jacobson 1
 Toni Rhode 1
 Ed Jansen 1
 Ken Bolduc 1
 Amy Waters 1
 Bambi Goodwin 1
 Dick Bradbury 1
 Fred Green 1
 Jim Argue 1
 Paul Dodier 1
 Julie Gosselin 1
 M. Theresa Wasson 1
 Jeffrey Arthur 1
 Pat Tate 1

ARTICLE II

Are you in favor of the Adoption of Amendment No. 1 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment would change the Land Space Requirements table in Section 7 of the ordinance to reduce the minimum lot width in the industrial district from 300 down to 200 feet, reduce front rear and side yard setbacks in the industrial district from 50 down to 25 feet and add a new footnote after the table stating that pavement, septic systems and parking areas in the industrial and commercial zones must be set back 50% of the minimum front, side and rear property line setbacks from all lot lines.

YES 274 NO 179

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 of the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment would change Section 8, Special Provisions, of the zoning ordinance to add a new subsection establishing minimum performance standards for commercial and industrial uses.

YES 317 NO 117

ARTICLE IV

To choose all other necessary Town Officers for the ensuing year.

SURVEYORS OF WOOD AND LUMBER

Motion by Robert Smith, seconded by Ed Ross, to nominate the current members, Albert England, Basil Mitchell, Joseph Porter, Albert Viel and Ovid Viel. No further nominations, put to vote. Ayes carries. (voice vote)

FENCE VIEWER

Ovid Viel nominated Paul Janetos, which is seconded by Mike Jacobson. Ayes carries. (voice vote)

TREE WARDEN

Ovie Viel nominates Robert Whitehouse, seconded by Charles Williams. Being no further nomination, vote is taken. Ayes carries. (voice vote)

PARKS AND RECREATION

Charles Williams nominated Larry Larkin, seconded by Robert Smith, Ayes carries. (voice vote)

The elected officials are sworn in by Judge Steve Roberts.

ARTICLE V

To see if the Town will appropriate the sum equal to all revenues in excess of \$50,000.00 that may be received from the Hydro Electric Plant to be placed in the Town's Hydro Electric Fund. (The first \$50,000.00 or any lesser amount that may be received will be used as offset against Town Budget Expenditures).

Motion made by Armand Laliberte to accept Article as read, seconded by Robert Smith. No discussion Article V. Article carries. (voice vote)

ARTICLE VI

To see if the Town will vote to withdraw \$30,000.00 from the Hydro Reserve Fund for use as offset against taxes.

Ovid Viel motions to accept Article as read, seconded by Mike Jacobson. Selectman Jansen said there is currently close to \$40,000.00 in the fund. No further discussion. Ayes carries. (voice vote)

ARTICLE VII

To see if the Town will vote to appropriate the sum of \$5,000.00 and withdraw the same from the Land Trust Fund to finance land survey and related expenses that may be incurred in assisting private land owners who donate Conservation Easements and/or participate in the Land Conservation Investment Program.

Robert Smith, seconded by Armand Laliberte, moves to accept Article as read. No discussion on this Article. Ayes carries. (voice vote)

ARTICLE VIII

To see if the Town will vote to appropriate the sum of \$25,000.00 for ongoing street repaving and road drainage renovations.

Motion made by Ovid Viel, seconded by Mike Jacobson, to accept as read. No discussion. Article carries (voice vote)

ARTICLE IX

To see if the Town will vote to appropriate the sum of \$55,000.00 to purchase a front end loader for the Highway Department.

Mike Jacobson, seconded by Richard Bradbury, moves to accept Article as read. Edmund Jansen moved to amend Article IX by reducing the \$55,000.00 to \$46,500.00, which was seconded by Charles Williams. Mr. Jansen explained the Board of Selectmen have received firm figures supporting a purchase price of \$46,500.00 with trade in of the old loader. Currently there is about \$49,000.00 in the equipment fund, which they will take out \$40,000.00 to make the purchase. Vote on the amendment carries. (voice vote)

Article IX as amended, "To see if the Town will vote to appropriate the sum of \$46,500.00 to purchase a front end loader for the Highway Department." is put to a vote. Ayes carries. (voice vote)

ARTICLE X

To see if the Town will authorize the Selectmen to withdraw \$40,000.00 from the Town Equipment Trust Fund to be used for partial payment of the Highway Department's front end loader.

Motion to accept Article as read made by Richard Bradbury, seconded by Harold Foss. Mr. Jansen said the fund has \$49,346.19. No further discussion. Ayes carries. (voice vote)

ARTICLE XI

To see if the Town will vote to accept the Budget as submitted by the Budget Committee.

Charles Williams, seconded by Armand Laliberte, moves to accept as read. Ed Jansen said because Article IX was amended, the Budget as submitted by the Budget Committee with a total of \$866,227.20 will now be reduced to \$857,727.20. It was explained by the Moderator that the budget figure to be voted on was now \$857,727.20. No discussion on this Article. Article carries. (voice vote)

Article XII

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Motion to accept made by Robert Smith, seconded by Armand Laliberte. No discussion on this Article. Ayes carries. (voice vote)

Article XIII

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

Charles Williams moved to accept Article as read, seconded by Mike Jacobson. There was no discussion. Article carries. (voice vote)

Article XIV

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Motion to accept Article as read made by Richard Bradbury, seconded by Ovid Viel. No discussion on this Article. Ayes carries (voice vote)

Article XV

To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following the public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Mike Jacobson, seconded by Ovid Viel, moved to accept as read. No discussion. Article carries. (voice vote)

Article XVI

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, the surplus equipment and vehicles in the highway, fire and police departments.

Motion to accept as read made by Mr. Chabot, seconded by Mr. Smith. There was no discussion. Ayes carries. (voice vote)

Article XVII

To see if the Town will vote to adopt the BOCA CODE, 1990 Edition, NFPA. The Life Safety & Building Code, 1991 Edition, and BOCA Basic Fire Prevention Code, 1990 Edition as replacements for the BOCA CODE and NFPA CODES that were adopted at the 1988 Town Meeting.

Mr. Laliberte, seconded by Mr. Chabot, moved to accept as read. It was explained that this is a housekeeping issue, to keep the codes updated. No further discussion. Ayes carries (voice vote)

Article XVIII

To transact any other business that may legally come before the meeting.

Mrs. Green said she thought that the elected officials should be introduced before they are sworn in so people will know who they are.

Howard Hammond spoke on the bill being introduced to do away with town meetings. He felt people should contact our State Representatives, to vote this down. Steve Roberts, moved that the town send a resolution to our Representative and Jeanne Sheheen that we are against this proposal. Armand Laliberte seconded this motion. Vote to send resolution carries.

Charles Williams stated that the Town should be very thankful that we have Selectman like Mr. Jansen and in the past Grace Joncas who give so much of their time to the town. Mr. Laliberte added his thanks to the Selectmen and all board members and town volunteers.

Being no further discussion, meeting was adjourned at 9:45 a.m.

I, Beverly Dionne, Town Clerk of Rollinsford, certify that the above is true copy of excerpts from the regular Town Meeting held March 13, 1993.

Beverly Dionne

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD — 1993

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
01/08/93	Portsmouth	Ryan William Dwyer	Martin Paul Dwyer	Julie Ann Robinson
01/14/93	Dover	Cameron Robert Durgin	Robert Harold Durgin, Jr.	Jan Theresa Casper
01/16/93	Dover	Riley Preston Leonard Sinclair	Tony Allen Sinclair	Jackie Marie Lassar
01/17/93	Rochester	Jessica Jaye Penney	Jay Charles Penney	Amy Marie Kimball
02/02/93	Dover	Bethany Ann Jacobson	Michael Dean Jacobson	Martha Alice Delkuct
02/11/93	Dover	Sarah Payne Fewell	Inman Payne Crutchfield Fewell	Kimberly Ann Hembree
03/01/93	Dover	Andrew Marcel Lepage	Marcel Joseph Lepage	Lisa Ann Racicot
03/05/93	Dover	Casey Frances Cordeiro	Gregory Joseph Cordeiro	Maureen Frances Neally
03/13/93	Dover	Natasha Ariann Spinney	Daniel Edward Spinney	Lisa Kathleen Hill
03/19/93	Dover	Bethany Allinson Pearo	Roger Allen Pearo	Donna June Bigos
04/05/93	Dover	Logan Matthew Cloutier	Paul Matthew Cloutier	Wendy Lea Manning
04/30/93	Portsmouth	Nicole Lisa Roberts	Richard Thomas Roberts	Julie Ann McMahon
05/04/93	Rochester	Amanda Marie Porter	Allen Wayne Porter	Tamia Marie Mazzoni
05/09/93	Rollinsford	Averie Maya Johnson	Loren Phatfie Johnson	Mona Wilma Morgan
05/25/93	Rochester	Elisabeth Johanna Metcalf	John Stuart Metcalf	Ann Victoria Deschuytner
06/11/93	Portsmouth	Erin Mae Hillow	Richard Samuel Hillow	Ginger Mae Issacs
06/24/93	Portsmouth	Erin Marie Simmons	Daniel Leon Simmons	Patricia Marie Lane
07/02/93	Portsmouth	Shamus Christian Galello	Paul Gregory Galello	Monette Michelle Wade
07/13/93	Dover	Robert Edward Bolian, Jr.	Robert Edward Bolian	Carol Sue Goding
08/24/93	Portsmouth	Nicholas James Gardner	Lawrence S. Gardner	Sarah Osborn
08/27/93	Dover	Taylor Ann Xenos	Nicholas Andrew Xenos	Michelle Ann Benedetto
09/08/93	Dover	Ty James Ueda	Hebert Tomatzu Ueda, Jr.	Nancy Jean Cundy
09/17/93	Dover	Jeffrey Michael Rano	Timothy Leon Rano	Joanne Marie Lafrance
10/27/93	Dover	Robert Joseph Mello	William David Mello	Suzanne Marie Trayers
11/07/93	Dover	Brian James O'Day	John Michael O'Day	Joyce Margaret Long
11/09/93	Portsmouth	Alexa Katherine Angelopoulos	Charles Frank Angelopoulos	Karen Marie Gentile
11/16/93	Portsmouth	Alexandra April Bergamo	John Anthony Bergamo	Andrea Mary McCosker
11/25/93	Portsmouth	Marissa Elizabeth Lebel	Thomas Leo Lebel	Pamela Joyce Hudson
12/15/93	Dover	Jassa Lee Williams	Robert Dean Williams	Jill Lee Jankowski

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD — 1993

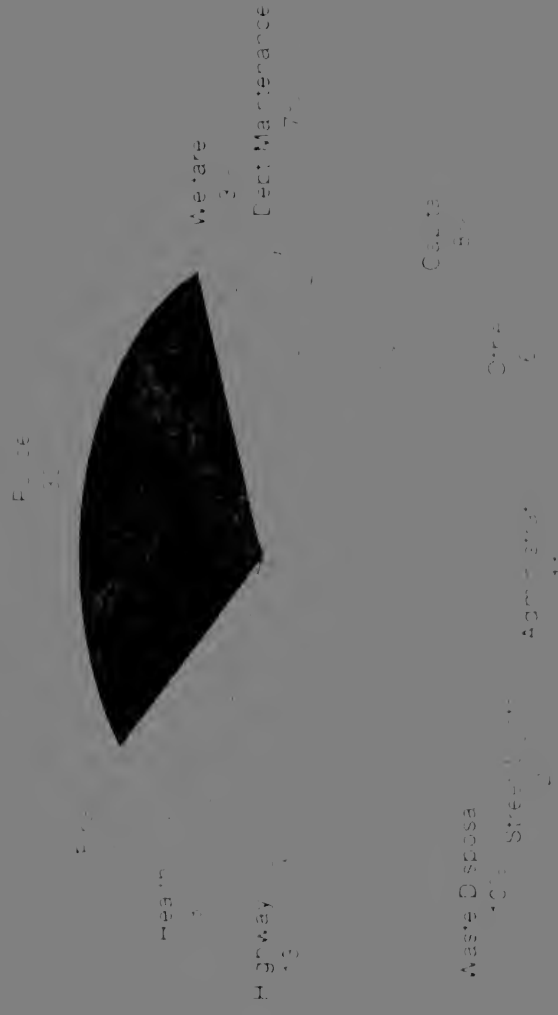
Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
02/12/93	Leonard Ray Kaplay, Jr. Ellen Marie Elmo	Rollinsford	Rollinsford	Washington Maine	Ann L. Shine - JP
03/06/93	Bryan Benning Wentworth Catherine Vitale	Rollinsford	Rollinsford	New Hampshire New York	Rev. Dennis J. Audet
03/07/93	Scott D. Michaud Gail E. Burley	Rollinsford	Rollinsford	New Hampshire New Hampshire	A.J. Hanscome, Jr. - JP
03/27/93	Robert Laughlin McPhee Lynda Roxanne Lewis	Charlestown	Exeter	Massachusetts	Rev. Robert D. Edwards
04/03/93	Ronald George Hargreaves Elaine Norton Clark	Exeter	Rollinsford	Kentucky Rhode Island	Rev. Jane Geffken Henderson
04/17/93	Dennis H. Sou'e Cary K. Spencer	Somersworth	Rollinsford	Maine	Rev. Mark A. Rideout
04/24/93	Donald Edward LaRoche Karyl A. Gllovinski	Portsmouth	Somersworth	New Hampshire New Hampshire	Greta J. O'Brien - JP
05/15/93	John Allen Harvey, Jr. Jennifer Lynn Viel	Rollinsford	Rollinsford	New Hampshire Massachusetts	Rev. Dennis J. Audet
05/15/93	David George McKenney Tracey Lynn Dimon	Dover	Portland, ME	New Hampshire New Hampshire	Rev. Gerald R. Belanger
05/22/93	Peter Louis Fontaine, Jr. Wanda Jean Smith	Rollinsford	S. Berwick, ME	New Hampshire California	Rev. Philip Woodman
05/28/93	Marcel Raymond Giroux Jeanne A. Dionne	Somersworth	Rollinsford	New Hampshire Maine	Rev. Dennis J. Audet
06/03/93	Donald R. Sullivan Tammy Jane Leary	Dover	Rollinsford	New Hampshire New Hampshire	Ann L. Shine - JP
06/19/93	Matthew Stephen Biggins Jocelyn Marie Simpson	Rollinsford	Rollinsford	Connecticut	Diana W. Stuart Tibbetts - JP
06/26/93	David Nelson Russel Patricia A. Day	Rollinsford	S. Berwick, ME	Massachusetts	Terrence R. McGarghan - JP
07/03/93	Zachary William Paradis Joann Shirley Krupski	Somersworth	Rollinsford	Maine New Hampshire New Hampshire	Rev. Maurice R. Lagueux

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
07/10/93	George Albert Pevear, Jr. Angela Marie Goddard	Dover	Rollinsford	New Hampshire	Joanne H. Sullivan - JP
07/31/93	Peter Hamilton Rice Meghan Milne	Wolfeboro	Rollinsford	Missouri New Hampshire New York	Ashton R. Hallett - JP
08/08/93	Jonathan Orday Ling H. Wong	Dover	Rollinsford	Massachusetts China	Ashton R. Hallett - JP
09/24/93	Timothy Michael McKone Sandra Diane Fall	Hampton	Rollinsford	New Hampshire Maine	Jane Kelley - JP
10/01/93	Matthew Peter Temple Susan Hale Drew	Rollinsford	Rollinsford	New Hampshire Arizona	Rev. Dennis J. Audet
10/06/93	William Downing Osborne Louise Grace Shaw	Dover	Rochester	New Hampshire	Rev. Dwight S. Dean
12/11/93	Harvey Albert Paul Penny Lee Pozdziak	Rollinsford	Rollinsford	New Hampshire New Hampshire	Alfred J. Hanscome - JP
12/27/93	Bruce Paul French Terry Ann McGlone	Conway	S. Berwick, ME S. Berwick, ME	New Hampshire New Hampshire	Lorraine L. Steele - JP
12/31/93	David Allen Martin Marita Anne Woodruff	Rollinsford	Rollinsford	New Hampshire Massachusetts	Brenda L. Davis - JP

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD — 1993

Date	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother
01/18/93	Lydia Rebecca Mitchell	70	Dover	John Robert Upton	Myrtle Kirkbride
01/26/93	Everett L. Reed	68	Rollinsford	Levy Linwood Reed	Myrla Brackett
02/17/93	Robert Leo Turgeon	75	Dover	Hector Turgeon	Anna Lapointe
02/21/93	Angelina Frances Vitale	73	Rollinsford	Vito Scarola	Rose Silletti
02/26/93	Velda A. Hill	82	Rollinsford	Arthur Currier	Cora Lear
04/28/93	Helen J. Lynn	89	Dover	Newton Joudrey	Mathilda MacDonald
05/02/93	Roland F. Boston	74	Rollinsford	Mark Boston	Mabel Hastey
05/06/93	Rita Mary Nadeau	72	Dover	John Theoret	Delia Fontaine
05/11/93	Rudolph R. Therrien	72	Rollinsford	Henry Therrien	Eva Camire
05/31/93	Maurice Gerard Blais	50	Portsmouth	Gerard A. Blais	M. Louise Boissoneau
06/04/93	Robert Albert Bertrand	57	Dover	Alfred Bertrend	Lillian Gale
06/11/93	Fred L. Green, Jr.	84	Rollinsford	Fred L. Green	Rose Isreal
06/23/93	Willis E. Whitcomb	81	Rollinsford	Hallie Whitcomb	Benetta Farley
09/15/93	Lea Chenard	81	Rochester	Joseph Bedard	Rose Anna Cote
09/24/93	Margaret E. Bone	70	Dover	Regis Gallagher	Rose Pisarchick
10/22/93	Catherine S. Anderson	95	Rollinsford	Daniel Smith	Margaret Ewing
11/06/93	Harold Harris, Sr.	68	Rollinsford	Jeff Harris	Frances
11/07/93	Bertrand E. Raffaele	83	Rollinsford	Joseph Raffaele	Isabelle (unknown)
11/21/93	Nadine O'Malley	58	Dover	Everett M. Keniston	Madelyn Adams
12/31/93	Geralda Gainty	56	Lebanon	Alphonse Martin	Agnes Jirard

PERCENT DISTRIBUTION OF PROPOSED 1994 Rollinsford Town Budget



Total Proposed Budget = \$4,950,000

DISTRIBUTION OF 1993 AND 1994 TAX RATES ROLLINSFORD

SCHOOL 72.46
\$24.41

SCHOOL 72.26
\$26.39



ACTUAL 1993

PROPOSED 1994

1993 TAX RATE = \$33.70; 1994 TAX RATE = \$36.53; SCHOOL TAX INCREASE = \$2.83